

Fill in this information to identify the case:

Debtor name Anchor Drilling Fluids USA, LLC
 United States Bankruptcy Court for the: Southern District of Texas
 (State)
 Case number (If known): 6:20-bk-60030

Check if this is an amended filing

Official Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2020</u> MM / DD / YYYY	to	Filing date	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other Operating a business through <u>04/30/2020</u> \$ <u>51,492,033.55</u>
For prior year:	From <u>01/01/2019</u> MM / DD / YYYY	to	<u>12/31/2019</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ \$ <u>223,118,693.55</u>
For the year before that:	From <u>01/01/2018</u> MM / DD / YYYY	to	<u>12/31/2018</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ \$ <u>313,170,485.98</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2020</u> MM / DD / YYYY	to	Filing date	Interest Income _____ \$ <u>0.00</u>
For prior year:	From <u>01/01/2019</u> MM / DD / YYYY	to	<u>12/31/2019</u> MM / DD / YYYY	Interest Income _____ \$ <u>26,409.51</u>
For the year before that:	From <u>01/01/2018</u> MM / DD / YYYY	to	<u>12/31/2018</u> MM / DD / YYYY	Interest Income _____ \$ <u>0.00</u>

Debtor Anchor Drilling Fluids USA, LLC
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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Rider Creditor's name _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Street _____	_____		
City _____ State _____ ZIP Code _____			
3.2. Creditor's name _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
Street _____	_____		
City _____ State _____ ZIP Code _____			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Attached Rider Insider's name _____	_____	\$ _____	_____
Street _____	_____		_____
City _____ State _____ ZIP Code _____			
Relationship to debtor _____			
4.2. Insider's name _____	_____	\$ _____	_____
Street _____	_____		_____
City _____ State _____ ZIP Code _____			
Relationship to debtor _____			

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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Description of the property	Date	Value of property
5.1.			
Creditor's name _____	_____	_____	\$ _____
Street _____	_____	_____	_____
_____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____
5.2.			
Creditor's name _____	_____	_____	\$ _____
Street _____	_____	_____	_____
_____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name _____			
Street _____	_____	_____	\$ _____
_____	_____	_____	_____
City _____ State _____ ZIP Code _____	Last 4 digits of account number: XXXX- _____	_____	_____

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. See Attached Rider	_____	Name _____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number _____			
_____	_____	Street _____	_____
_____	_____	City _____ State _____ ZIP Code _____	_____
Case title _____	_____	Court or agency's name and address _____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. _____	_____	Name _____	_____
Case number _____	_____	Street _____	_____
_____	_____	City _____ State _____ ZIP Code _____	_____

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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

 None

Custodian's name and address	Description of the property	Value
Custodian's name _____ Street _____ _____	Case title _____	\$ _____ Court name and address _____
City _____ State _____ ZIP Code _____	Case number _____	Name _____ Street _____
	Date of order or assignment _____	City _____ State _____ ZIP Code _____

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000** None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. See Attached Rider Recipient's name _____ Street _____ _____	_____	_____	\$ _____
City _____ State _____ ZIP Code _____	Recipient's relationship to debtor _____		
9.2. Recipient's name _____ Street _____ _____	_____	_____	\$ _____
City _____ State _____ ZIP Code _____	Recipient's relationship to debtor _____		

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</small> <small>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
See Attached Rider _____ _____	_____	_____	\$ _____

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Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See Attached Rider	_____	_____	\$ _____
Address	_____	_____	_____
Street	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____
Email or website address	_____	_____	_____
Who made the payment, if not debtor?	_____	_____	_____
Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. _____	_____	_____	\$ _____
Address	_____	_____	_____
Street	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____
Email or website address	_____	_____	_____
Who made the payment, if not debtor?	_____	_____	_____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee	_____	_____	\$ _____

Debtor
Name Anchor Drilling Fluids USA, LLCCase number (if known) 6:20-bk-60030**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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13.1. _____ \$ _____

Address _____

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor _____

Who received transfer? _____ \$ _____

13.2. _____ \$ _____

Address _____

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor _____

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy
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14.1. See Attached Rider _____ From _____ To _____
Street _____

City _____ State _____ ZIP Code _____

14.2. _____ From _____ To _____
Street _____

City _____ State _____ ZIP Code _____

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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.**Facility name and address****Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.1.

Facility name

Street

City State ZIP Code

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.**How are records kept?**

Check all that apply:

- Electronically
- Paper

Facility name and address**Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.2.

Facility name

Street

City State ZIP Code

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.**How are records kept?**

Check all that apply:

- Electronically
- Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

 No Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

 No. Go to Part 10. Yes. Fill in below:**Name of plan**

Q'Max America, Inc 401(K) Plan

Employer identification number of the plan

EIN: 9 8 - 0 5 4 2 3 1 9

Has the plan been terminated?

 No Yes

Debtor Anchor Drilling Fluids USA, LLC
Name _____Case number (if known) 6:20-bk-60030**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____	_____	
	_____	_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____	_____	
	_____	_____	

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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Name _____ Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ _____	\$ _____

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No

Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Street		
	City	State	ZIP Code

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
<u>See Attached Rider</u>			
Name _____ Street _____ _____ City _____ State _____ ZIP Code _____	Name _____ Street _____ _____ City _____ State _____ ZIP Code _____		

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24. Has the debtor notified any governmental unit of any release of hazardous material? No Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	
Street _____	Street _____	_____	
_____	_____	_____	
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

 None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See Attached Rider Name _____ Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	EIN: _____ - _____ Dates business existed From _____ To _____
25.2. Business name and address Name _____ Street _____ _____ City _____ State _____ ZIP Code _____	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ - _____ Dates business existed From _____ To _____
25.3. Name _____ Street _____ _____ City _____ State _____ ZIP Code _____	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ - _____ Dates business existed From _____ To _____

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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

 None

26a.1. See Attached Rider

Dates of service

From _____ To _____

26a.2.

Name

Street

City

State

ZIP Code

Dates of service

From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

 None

26b.1. See Attached Rider

Dates of service

From _____ To _____

26b.2.

Name

Street

City

State

ZIP Code

Dates of service

From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None

26c.1. See Attached Rider

If any books of account and records are unavailable, explain why

Debtor Anchor Drilling Fluids USA, LLC _____ Case number (if known) 6:20-bk-60030 _____
 Name _____

Name and address**If any books of account and records are unavailable, explain why**

26c.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address**

26d.1. See Attached Rider

Name and address

26d.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

See Attached Rider _____

\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____

Street _____

City _____

State _____

ZIP Code _____

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Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
_____	_____	\$ _____	
Name and address of the person who has possession of inventory records			
27.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____		
28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.			
Name	Address	Position and nature of any interest	% of interest, if any
See Attached Rider	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Identify below.			
Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
30. Payments, distributions, or withdrawals credited or given to insiders			
Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Identify below.			
Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
Please refer to Statement question 4 Name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	_____
Relationship to debtor	_____	_____	_____

Debtor Anchor Drilling Fluids USA, LLC
Name _____Case number (if known) 6:20-bk-60030**Name and address of recipient**

30.2

Name _____

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor_____
_____**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

No
 Yes. Identify below.

Name of the parent corporation

Q'Max America, Inc. _____

Employer Identification number of the parent corporation

EIN: 98-0542319

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No
 Yes. Identify below.

Name of the pension fund_____
_____**Employer Identification number of the pension fund**

EIN: ____ - ____ - ____ - ____ - ____

Debtor
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Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/08/2020
MM / DD / YYYY

/s/ Eric Glover Printed name Eric Glover
Signature of individual signing on behalf of the debtor
Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
825 SPECIALTY SERVICES 92 EVERGLADE CIRCLE S.W. CALGARY, AB T2Y 4N3 CANADA	165114	04/03/2020	Suppliers or vendors	\$16,118.77
			SUBTOTAL	\$16,118.77
995 PARTNERS, LLC PO BOX 323 BRIGHTON, CO 80601	V000010, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,720.79
			SUBTOTAL	\$12,720.79
ABILENE RENTAL CENTER, LLC 1357 S TREADAWAY BLVD ABILENE, TX 79602	V000026, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$41,099.34
	V000026, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$17,637.84
	V000026, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$44,094.60
	V000026, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$86,782.59
	V000026, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$79,380.54
			SUBTOTAL	\$268,994.91
ACCOUNTABLE HIRE 9550 SPRING GREEN BLVD. KATY, TX 77494	V000029, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$15,457.88
	V000029, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$13,644.00
	V000029, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$16,412.00
	V000029, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,012.00
	V000029, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$7,934.00
			SUBTOTAL	\$60,459.88
ACME TRUCK LINE, INC MSC - 410683 PO BOX 415000 NASHVILLE, TN 37241	165230	04/24/2020	Suppliers or vendors	\$16,181.44
			SUBTOTAL	\$16,181.44

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADDISON GROUP 7076 SOLUTIONS CENTER CHICAGO, IL 60677	V000039, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,665.50
	V000039, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$13,380.50
	V000039, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$12,164.50
	V000039, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,804.00
	V000039, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$7,832.00
			SUBTOTAL	\$50,846.50
ADLER TANK RENTALS PO BOX 45081 SAN FRANCISCO, CA 94145	165231	04/24/2020	Suppliers or vendors	\$8,089.20
			SUBTOTAL	\$8,089.20
ADP LLC PO BOX 842875 BOSTON, MA 02284	02/26/2020 ACH	02/26/2020	Other - Payroll and Benefits	\$1,012.71
	02/26/2020 Wire Transfer	02/26/2020	Other - Payroll and Benefits	\$787,197.96
	02/27/2020 ACH	02/27/2020	Other - Payroll and Benefits	\$17,575.93
	WT 2020022700002530	02/27/2020	Other - Payroll and Benefits	\$320,025.08
	02/28/2020 ACH	02/28/2020	Other - Payroll and Benefits	\$58.94
	03/03/2020 ACH	03/03/2020	Other - Payroll and Benefits	\$125,155.71
	WT 2020030300002490	03/03/2020	Other - Payroll and Benefits	\$8,489.29
	03/05/2020 ACH	03/05/2020	Other - Payroll and Benefits	\$2,154.21
	03/06/2020 ACH	03/06/2020	Other - Payroll and Benefits	\$3,323.85
	WT 2020031100002490	03/11/2020	Other - Payroll and Benefits	\$803,006.52
	03/12/2020 ACH	03/12/2020	Other - Payroll and Benefits	\$14,500.02
	WT 2020031200002430	03/12/2020	Other - Payroll and Benefits	\$325,002.28
	03/13/2020 ACH	03/13/2020	Other - Payroll and Benefits	\$19.64
	V000043, 3/13/2020, ACHUSD	03/13/2020	Other - Payroll and Benefits	\$1,032.90
	03/17/2020 ACH	03/17/2020	Other - Payroll and Benefits	\$124,774.52
	03/20/2020 ACH	03/20/2020	Other - Payroll and Benefits	\$3,094.83

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADP LLC PO BOX 842875 BOSTON, MA 02284	WT 2020032000009110	03/20/2020	Other - Payroll and Benefits	\$545.30
	WT 2020032000009350	03/20/2020	Other - Payroll and Benefits	\$814.31
	03/27/2020 ACH	03/27/2020	Other - Payroll and Benefits	\$348.52
	WT 2020032700002680	03/27/2020	Other - Payroll and Benefits	\$792,555.27
	03/30/2020 ACH	03/30/2020	Other - Payroll and Benefits	\$13,544.07
	WT 2020033000002650	03/30/2020	Other - Payroll and Benefits	\$320,147.76
	WT 2020033000002670	03/30/2020	Other - Payroll and Benefits	\$17,248.19
	WT 2020033000002760	03/30/2020	Other - Payroll and Benefits	\$24,095.21
	04/02/2020 ACH	04/02/2020	Other - Payroll and Benefits	\$114,855.40
	04/03/2020 ACH	04/03/2020	Other - Payroll and Benefits	\$3,441.75
	WT 2020040300008850	04/03/2020	Other - Payroll and Benefits	\$24,654.27
	WT 2020040600002280	04/06/2020	Other - Payroll and Benefits	\$15,619.85
	04/09/2020 ACH	04/09/2020	Other - Payroll and Benefits	\$686.40
	04/10/2020 ACH	04/10/2020	Other - Payroll and Benefits	\$39.30
	WT 2020041300002080	04/13/2020	Other - Payroll and Benefits	\$808,308.69
	04/14/2020 ACH	04/14/2020	Other - Payroll and Benefits	\$12,857.41
	WT 2020041400002140	04/14/2020	Other - Payroll and Benefits	\$338,404.86
	04/17/2020 ACH	04/17/2020	Other - Payroll and Benefits	\$115,072.92
	04/24/2020 ACH	04/24/2020	Other - Payroll and Benefits	\$4,708.23
	05/04/2020 ACH	05/04/2020	Other - Payroll and Benefits	\$73,764.30
	WT 2020050500001990	05/05/2020	Other - Payroll and Benefits	\$1,948.61
	WT 2020050500002140	05/05/2020	Other - Payroll and Benefits	\$3,087.52
	05/07/2020 ACH	05/07/2020	Other - Payroll and Benefits	\$3,383.01
	WT 2020050700002240	05/07/2020	Other - Payroll and Benefits	\$681,141.31
	WT 2020050700002800	05/07/2020	Other - Payroll and Benefits	\$364,752.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADP LLC PO BOX 842875 BOSTON, MA 02284	WT 2020050800002270	05/08/2020	Other - Payroll and Benefits	\$18,904.31
	WT 2020050800002540	05/08/2020	Other - Payroll and Benefits	\$35,445.16
	05/14/2020 ACH	05/14/2020	Other - Payroll and Benefits	\$8,449.30
	WT 2020051400002390	05/14/2020	Other - Payroll and Benefits	\$207,196.20
	WT 2020051400007530	05/14/2020	Other - Payroll and Benefits	\$511,746.06
	05/15/2020 ACH	05/15/2020	Other - Payroll and Benefits	\$1,591.63
	WT 2020051500010790	05/15/2020	Other - Payroll and Benefits	\$9,074.75
	WT 2020051800002340	05/18/2020	Other - Payroll and Benefits	\$5,279.38
	05/19/2020 ACH	05/19/2020	Other - Payroll and Benefits	\$35,588.51
	05/21/2020 ACH	05/21/2020	Other - Payroll and Benefits	\$309.88
	WT 20142001196099	05/22/2020	Other - Payroll and Benefits	\$2,323.31
	WT 20143001372280	05/22/2020	Other - Payroll and Benefits	\$8,193.38
	WT 20143012940140	05/22/2020	Other - Payroll and Benefits	\$458,156.11
	WT 20143012940672	05/22/2020	Other - Payroll and Benefits	\$910,930.00
	WT 20143012959770	05/22/2020	Other - Payroll and Benefits	\$42,335.23
			SUBTOTAL	\$8,527,972.32
AGRI-EMPRESA, LLC 6001 WEST INDUSTRIAL MIDLAND, TX 79706	V000061, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$104,090.91
	V000061, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$97,177.33
	V000061, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$93,550.60
	V000061, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$91,863.78
	V000061, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$73,304.62
	V000061, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$86,136.28
			SUBTOTAL	\$546,123.52

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ALLY CONSULTING LLC PO BOX 17275 DENVER, CO 80217	V000093, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$22,887.18
			SUBTOTAL	\$22,887.18
AMERICAN COLLOID COMPANY, INC PO BOX 955112 SAINT LOUIS, MO 63195	V000102, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$9,635.85
	V000102, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$11,426.09
	V000102, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$485.05
			SUBTOTAL	\$21,546.99
AMERICAN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250	164878	02/28/2020	Suppliers or vendors	\$500.30
	164919	03/06/2020	Suppliers or vendors	\$1,870.43
	164944	03/13/2020	Suppliers or vendors	\$4,012.02
	165116	04/03/2020	Suppliers or vendors	\$2,107.75
	165272	05/04/2020	Suppliers or vendors	\$5,400.61
			SUBTOTAL	\$13,891.11
AMERICAN GILSONITE CO 29950 SOUTH BONANZA HIGHWAY BONANZA, UT 84008	612	03/06/2020	Suppliers or vendors	\$20,700.00
	687	03/20/2020	Suppliers or vendors	\$20,700.00
	700	03/27/2020	Suppliers or vendors	\$20,700.00
	732	04/03/2020	Suppliers or vendors	\$20,700.00
	751	04/10/2020	Suppliers or vendors	\$41,400.00
	770	04/17/2020	Suppliers or vendors	\$20,700.00
	818	05/01/2020	Suppliers or vendors	\$41,400.00
			SUBTOTAL	\$186,300.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AMERICAN REFINING GROUP, INC PO BOX 644811 PITTSBURGH, PA 15264	V000110, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$55,167.84
	V000110, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$79,215.83
	V000110, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$212,612.40
	V000110, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$95,650.80
	V000110, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$98,624.40
	V000110, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$32,806.20
	V000110, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$78,195.60
	V000110, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$76,582.04
	V000110, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$65,687.09
			SUBTOTAL	\$794,542.20
AMINO TRANSPORT, INC PO BOX 54220 HURST, TX 76053	164920	03/06/2020	Suppliers or vendors	\$9,200.00
	164945	03/13/2020	Suppliers or vendors	\$10,275.00
	164985	03/20/2020	Suppliers or vendors	\$10,400.00
	V000113, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$10,150.00
	V000113, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$9,350.00
	V000113, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$10,450.00
	V000113, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$10,350.00
	V000113, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$10,950.00
	V000113, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,100.00
			SUBTOTAL	\$91,225.00
ARI PO BOX 8500-4375 PHILADELPHIA, PA 19178	V000133, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$61,149.78
	V000133, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$46,642.74
			SUBTOTAL	\$107,792.52
ASHCRAFT, MICHAEL T. ADDRESS ON FILE	165110	03/30/2020	Other - Employee Payment	\$13,359.42
			SUBTOTAL	\$13,359.42

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197	164991	03/20/2020	Services	\$3,777.20
	165160	04/10/2020	Services	\$3,153.46
			SUBTOTAL	\$6,930.66
AT&T PO BOX 105414 ATLANTA, GA 30348	164867	02/28/2020	Services	\$425.67
	164868	02/28/2020	Services	\$87.50
	164880	02/28/2020	Services	\$476.56
	164881	02/28/2020	Services	\$476.56
	164882	02/28/2020	Services	\$928.42
	164976	03/13/2020	Services	\$4.11
	164977	03/13/2020	Services	\$828.81
	164978	03/13/2020	Services	\$3,396.42
	164979	03/13/2020	Services	\$138.45
	164980	03/13/2020	Services	\$387.52
	164981	03/13/2020	Services	\$409.23
	164982	03/13/2020	Services	\$95.02
	164983	03/13/2020	Services	\$335.72
	164987	03/20/2020	Services	\$857.19
	164988	03/20/2020	Services	\$928.42
	164989	03/20/2020	Services	\$513.55
	164990	03/20/2020	Services	\$87.14
	165031	03/27/2020	Services	\$1,018.65
	165117	04/03/2020	Services	\$476.56
	165118	04/03/2020	Services	\$476.56
	165119	04/03/2020	Services	\$476.56
	165120	04/03/2020	Services	\$78.25
	165157	04/10/2020	Services	\$828.81
	165158	04/10/2020	Services	\$138.45
	165159	04/10/2020	Services	\$3,396.42
	165234	04/24/2020	Services	\$77.07
	165274	05/04/2020	Services	\$883.81
	165275	05/04/2020	Services	\$928.42
	165276	05/04/2020	Services	\$513.55
			SUBTOTAL	\$19,669.40
AVALARA, INC. DEPT 16781 PALATINE, IL 60055	WT 2020031300004650	03/13/2020	Other - Tax	\$321,636.55
	WT 2020041400004300	04/14/2020	Other - Tax	\$288,020.81
			SUBTOTAL	\$609,657.36

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
AXIALL, LLC PO BOX 842852 BOSTON, MA 02284	165210	04/17/2020	Suppliers or vendors	\$15,750.00
			SUBTOTAL	\$15,750.00
BAEZA TRUCKING & HOT SHOT SERVICES, LLC DIVERSIFIED LENDERS, INC. PO BOX 94208 LUBBOCK, TX 79493	165277	05/04/2020	Suppliers or vendors	\$10,627.00
			SUBTOTAL	\$10,627.00
BAY LTD. PO BOX 9908 CORPUS CHRISTI, TX 78469	V000193, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$9,801.15
			SUBTOTAL	\$9,801.15
BEDROCK PETROLEUM CONSULTANTS, LLC 201 RUE ILBERVILLE, SUITE 600 LAFAYETTE, LA 70508	V002662, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$10,408.03
			SUBTOTAL	\$10,408.03
BEH TRUCKING INC 17714 COOPER RD PLEASANT CITY, OH 43772	V002606, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,887.50
	V002606, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$3,657.50
	V002606, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$3,705.00
	V002606, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$10,450.00
			SUBTOTAL	\$24,700.00
BELINDA LEATHERMAN TAX ASSESSOR COLLECTOR 800 HILLSIDE CANADIAN, TX 79014	165121	04/03/2020	Suppliers or vendors	\$1,279.72
	165122	04/03/2020	Suppliers or vendors	\$22,619.04
			SUBTOTAL	\$23,898.76

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BKD CONSULTING, INC PO BOX 486 WILLS POINT, TX 75169	V000242, 3/6/2020, ACHUSD	03/06/2020	Services	\$127,655.50
	V000242, 3/20/2020, ACHUSD	03/20/2020	Services	\$130,004.62
	V000242, 4/3/2020, ACHUSD	04/03/2020	Services	\$124,792.50
	V000242, 4/24/2020, ACHUSD	04/24/2020	Services	\$77,037.25
	V000242, 5/11/2020, ACHUSD	05/11/2020	Services	\$146,699.50
			SUBTOTAL	\$606,189.37
BLACK SHEEP OILFIELD SERVICES, LLC C/O RTS FINANCIAL SERVICE, INC PO BOX 840267 DALLAS, TX 75284	V000249, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$10,262.75
	V000249, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$2,644.29
			SUBTOTAL	\$12,907.04
BLUEWATER, INC 107 ARCH STREET KITTANNING, PA 16201	V000257, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,739.00
			SUBTOTAL	\$10,739.00
BMS C/O FIRST FEDERAL COMM BANK 902 BOULEVARD DOVER, OH 44622	V000258, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$22,500.00
	V000258, 5/19/2020, ACHUSD	05/19/2020	Suppliers or vendors	\$11,250.00
			SUBTOTAL	\$33,750.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BRI-CHEM SUPPLY CORP DEPT 3064 PO BOX 123064 DALLAS, TX 75312	V000314, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$22,330.61
	V000314, 3/19/2020, ACHUSD	03/19/2020	Suppliers or vendors	\$111,853.66
	V000314, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$84,599.90
	V000314, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$85,330.97
	V000314, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$82,999.85
	V000314, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$80,753.27
	V000314, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$72,683.89
	V000314, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$73,519.92
	V000314, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$79,982.05
			SUBTOTAL	\$694,054.12
BRITOS TRUCKING C/O SW COMMERCIAL CAPITAL PO BOX 872 ODESSA, TX 79760	164921	03/06/2020	Suppliers or vendors	\$10,978.33
	V000322, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$10,061.00
	V000322, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$10,573.94
	V000322, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$10,087.09
	V000322, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$10,650.00
	V000322, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$7,858.62
	V000322, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$9,741.57
	V000322, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$8,753.63
	V000322, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,275.00
			SUBTOTAL	\$88,979.18
BUSH, JASON 12300 STONECREEK RD. NEWCOMERSTOWN, OH 43832	V001088, 3/13/2020, ACHUSD	03/13/2020	Other - Employee Payment	\$2,722.53
	V001088, 4/10/2020, ACHUSD	04/10/2020	Other - Employee Payment	\$1,945.85
	V001088, 4/17/2020, ACHUSD	04/17/2020	Other - Employee Payment	\$5,311.51

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BUSH, JASON 12300 STONECREEK RD. NEWCOMERSTOWN, OH 43832	V001088, 4/24/2020, ACHUSD	04/24/2020	Other - Employee Payment	\$5,220.00
	V001088, 5/8/2020, ACHUSD	05/08/2020	Other - Employee Payment	\$244.49
			SUBTOTAL	\$15,444.38
BX3 INC 123 WAYNE LANE TUNKHANNOCK, PA 18657	164993	03/20/2020	Suppliers or vendors	\$5,383.22
	V000348, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$6,537.68
	V000348, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$6,617.55
			SUBTOTAL	\$18,538.45
BXT TRUCK AND TRAILER, INC PO BOX 2495 CHICKASHA, OK 73023	165161	04/10/2020	Suppliers or vendors	\$10,407.44
	165237	04/24/2020	Suppliers or vendors	\$956.32
			SUBTOTAL	\$11,363.76
BYK USA, INC 25116 NETWORK PLACE CHICAGO, IL 60673	V000350, 4/13/2020, ACHUSD	04/13/2020	Suppliers or vendors	\$37,590.00
	V000350, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$38,037.50
	V000350, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$40,275.00
	V000350, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$35,800.00
			SUBTOTAL	\$151,702.50
CAC GEMS, LLC 313 FABIOLA AVE LAFAYETTE, LA 70508	V000358, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$13,967.78
	V000358, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$15,621.90
			SUBTOTAL	\$29,589.68
CALCHLOR CORP PO BOX 301656 DALLAS, TX 75303	V000360, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$53,900.00
	V000360, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$15,680.00
	V000360, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$22,330.00
	V000360, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$29,890.00
	V000360, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$30,380.00
	V000360, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$22,540.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CALCHLOR CORP PO BOX 301656 DALLAS, TX 75303	V000360, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$30,380.00
	V000360, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$15,190.00
	V000360, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$46,060.00
	V000360, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$30,870.00
	V000360, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$23,030.00
			SUBTOTAL	\$320,250.00
CARLOS MARTINEZ DBA ALAMO MATERIALS, LLC 5605 N MACARTHUR BLVD IRVING, TX 75038	V000071, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$22,954.75
	V000071, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$23,205.00
	V000071, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$7,735.00
			SUBTOTAL	\$53,894.75
CARNALITOS TRUCKING, INC C/O SOUTHWEST COMM. CAPITAL PO BOX 872 ODESSA, TX 79760	164917	03/05/2020	Suppliers or vendors	\$8,473.32
	V000387, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$10,653.46
	V000387, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$10,342.26
	V000387, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$9,439.76
	V000387, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$5,515.63
	V000387, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,705.68
	V000387, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$10,285.64
	V000387, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$8,748.97
	V000387, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$9,669.61
			SUBTOTAL	\$82,834.33
CEDAR FIBER CO, INC PO BOX 56306 HOUSTON, TX 77256	V000401, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$3,484.80
	V000401, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$10,454.40
	V000401, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$16,302.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CEDAR FIBER CO, INC PO BOX 56306 HOUSTON, TX 77256	V000401, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$13,450.80
	V000401, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$3,484.80
	V000401, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$13,450.80
			SUBTOTAL	\$60,627.60
CHEMSOL, LLC 601 CARLSON PKWY #400 HOPKINS, MN 55305	V000436, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$16,762.50
	V000436, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$31,963.38
	V000436, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$24,233.00
	V000436, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$11,155.20
	V000436, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$22,310.40
			SUBTOTAL	\$106,424.48
CHICAGO FREIGHT CAR LEASING PO BOX 74007555 CHICAGO, IL 60674-7555	164915	03/06/2020	Suppliers or vendors	\$17,500.00
			SUBTOTAL	\$17,500.00
CIMBAR PERFORMANCE MINERALS 49-0 JACKSON LAKE ROAD CHATSWORTH, GA 30705	V000463, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$64,344.23
	V000463, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$15,029.75
	686	03/20/2020	Suppliers or vendors	\$94,776.08
	V000463, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$40,989.64
	V000463, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$15,822.61
	V000463, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$85,831.67
	V000463, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$123,110.82
	V000463, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$24,227.60
	V000463, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$43,426.24
	V000463, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$117,689.48
			SUBTOTAL	\$625,248.12
CIMBAR WV 49-0 JACKSON LAKE ROAD CHATSWORTH, GA 30705	V000464, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$216,570.37

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CIMBAR WV 49-0 JACKSON LAKE ROAD CHATSWORTH, GA 30705	V000464, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$162,605.36
	685	03/20/2020	Suppliers or vendors	\$212,162.16
	V000464, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$261,404.96
	V000464, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$399,143.72
	165164	04/10/2020	Suppliers or vendors	\$101.90
	V000464, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$346,075.08
	V000464, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$318,404.21
	V000464, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$415,745.88
	V000464, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$395,744.89
	V000464, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$422,241.42
	V000464, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$175,097.72
SUBTOTAL				\$3,325,297.67
CINTAS PO BOX 650838 DALLAS, TX 75265	164995	03/20/2020	Suppliers or vendors	\$1,534.12
	165103	03/27/2020	Suppliers or vendors	\$5,211.67
	165238	04/24/2020	Suppliers or vendors	\$219.25
	SUBTOTAL			
CKENERGY ELECTRIC COOP PO BOX 70 BINGER, OK 73009	164952	03/13/2020	Suppliers or vendors	\$1,167.00
	164953	03/13/2020	Suppliers or vendors	\$2,421.00
	165240	04/24/2020	Suppliers or vendors	\$5,326.00
	SUBTOTAL			
CLARK, JEFFREY W 940 A SNOWFALL SPUR AKRON, OH 44313	V001111, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$2,600.00
	V001111, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$1,950.00
	V001111, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$3,550.00
	SUBTOTAL			
CLEAR CREEK RANCH, LLC PO BOX 301 PARACHUTE, CO 81635	164898	03/06/2020	Suppliers or vendors	\$7,000.00
	SUBTOTAL			

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLOVERDALE EQUIPMENT COMPANY OF OHIO 1004 W. BAGLEY ROAD BEREA, OH 44017	164997	03/20/2020	Suppliers or vendors	\$5,737.88
	165165	04/10/2020	Suppliers or vendors	\$2,868.94
			SUBTOTAL	\$8,606.82
COCHERAN, BRAD 16768 LITTLE LEAF CT. EDMOND, OK 73012	V000274, 3/6/2020, ACHUSD	03/06/2020	Other - Employee Payment	\$2,500.00
	V000274, 4/3/2020, ACHUSD	04/03/2020	Other - Employee Payment	\$2,500.00
	V000274, 4/24/2020, ACHUSD	04/24/2020	Other - Employee Payment	\$2,500.00
			SUBTOTAL	\$7,500.00
CONNECTION CHEMICAL, INC PO BOX 209016 DALLAS, TX 75320	165125	04/03/2020	Suppliers or vendors	\$8,287.50
			SUBTOTAL	\$8,287.50
CONTINENTAL WIRE CLOTH 11240 SOUTH JAMES AVE JENKS, OK 74037	V000541, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$37,003.48
	V000541, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$21,582.62
	V000541, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$14,388.42
	V000541, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,994.21
	V000541, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$7,332.80
			SUBTOTAL	\$87,301.53
COOLEY CONSULTING LLC MARK COOLEY 742 ACORN CREEK TRAIL SULPHUR, LA 70663	V000543, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$11,313.22
	V000543, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$2,052.50
	V000543, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$9,300.00
			SUBTOTAL	\$22,665.72
COYLE TRANSPORT SERVICES, INC 260 RT. 519 EIGHTY FOUR, PA 15330	165213	04/17/2020	Suppliers or vendors	\$46,305.00
			SUBTOTAL	\$46,305.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CRADDICK, THOMAS R 2 LAKES DRIVE MIDLAND, TX 79705	V002061, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$3,832.82
	V002061, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$4,000.00
			SUBTOTAL	\$7,832.82
CRESCENT CONSULTING LLC 13212 N MACARTHUR BLVD OKLAHOMA CITY, OK 73142	V000572, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$16,800.00
	V000572, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,400.00
	V000572, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$11,200.00
			SUBTOTAL	\$34,400.00
CRYSTAL GAMBOA 919 HOWARD DR. MIDLAND, TX 79703	V002379, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$4,100.00
	V002379, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$6,150.00
	V002379, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,750.00
	V002379, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$1,400.00
	V002379, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$9,250.00
	V002379, 5/13/2020, ACHUSD	05/13/2020	Suppliers or vendors	\$1,550.00
			SUBTOTAL	\$27,200.00
CS TRUCKING/CENT HYDRAULIC,INC 7324 WOODBURY PIKE ROARING SPRING, PA 16673	165243	04/24/2020	Suppliers or vendors	\$6,555.00
	165292	05/04/2020	Suppliers or vendors	\$15,342.50
			SUBTOTAL	\$21,897.50
CUZICK OILFIELD SERVICE, LLC 3115 ALLENDALE BLVD CASPER, WY 82601	V002605, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$14,400.00
	V002605, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$3,600.00
	V002605, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$3,150.00
	V002605, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$5,400.00
			SUBTOTAL	\$26,550.00
DASCO, INC 9785 MAROON CIRCLE, STE 110 ENGLEWOOD, CO 80112	165044	03/27/2020	Suppliers or vendors	\$10,214.40
	165128	04/03/2020	Suppliers or vendors	\$30,680.40
	165168	04/10/2020	Suppliers or vendors	\$19,595.52

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DASCO, INC 9785 MAROON CIRCLE, STE 110 ENGLEWOOD, CO 80112	V000633, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$12,407.00
	V000633, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$19,614.12
	V000633, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$20,305.50
SUBTOTAL				\$112,816.94
DAVID H. LAMAR DBA AUTUMN VENTURES LLC 12900 BIG SKY DR EDMOND, OK 73025	V002630, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$10,462.41
	V002630, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$824.24
	SUBTOTAL			
DEARBORN LIFE INSURANCE COMPANY 701 E. 22ND STREET LOMBARD, IL 60148	164942	03/06/2020	Other - Insurance	\$46,284.22
	165100	03/27/2020	Other - Insurance	\$10,788.46
	165101	03/27/2020	Other - Insurance	\$33,401.47
	165244	04/24/2020	Other - Insurance	\$44,333.48
	SUBTOTAL			
DESERT EAGLE SERVICES, LLC PO BOX 205 LOMA, CO 81524				
	165245	04/24/2020	Suppliers or vendors	\$7,110.00
SUBTOTAL				\$7,110.00
DIMENSION OILFIELD PRODUCTS LLC PO BOX 1733 HUMBLE, TX 77347	V000687, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$30,404.50
	V000687, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$17,205.00
	V000687, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$13,507.50
	V000687, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$6,160.00
	SUBTOTAL			
DM TRANS, LLC 7701 METROPOLIS DRIVE BUILDINGS 14 &15 AUSTIN, TX 78744	V002616, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$4,050.00
	V002616, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$1,735.00
	V002616, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$1,500.00
	SUBTOTAL			

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DOUBLE C TRUCKING & EXCAVATION INC 5279 W 4000 S ROOSEVELT, UT 84066	V000709, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$3,760.00
	V000709, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$5,920.00
	V000709, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,730.00
	V000709, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,660.00
			SUBTOTAL	\$22,070.00
DOW, DANIEL R 124 DEAN STREET NICHOLS, NY 13812	V000624, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$5,600.00
	V000624, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$6,400.00
	V000624, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$7,881.25
	V000624, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$6,400.00
	V000624, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$5,425.00
			SUBTOTAL	\$31,706.25
DRILLING SPECIALTIES COMPANY C/O CHEVRON PHILLIPS CHEMICAL 4358 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	V000723, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$92,240.00
	V000723, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$47,200.00
			SUBTOTAL	\$139,440.00
DUQUENSE LIGHT COMPANY PAYMENT PROCESSING CENTER PO BOX 10 PITTSBURGH, PA 15230	164879	02/28/2020	Suppliers or vendors	\$4,143.67
	165130	04/03/2020	Suppliers or vendors	\$3,269.25
			SUBTOTAL	\$7,412.92
DWM CONSULTING LLC PO BOX 997 LAKE DALLAS, TX 75065	V000736, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$26,169.20
	V000736, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$15,717.50
	V000736, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$19,000.00
	V000781, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$972.80
	V000736, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,600.00
			SUBTOTAL	\$69,459.50

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
E 3 DRILLING FLUID CHEM, LLC 1123 LUMPKIN RD HOUSTON, TX 77043	V000744, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$19,890.00
	V000744, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$19,890.00
	V000744, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$19,890.00
	V000744, 4/6/2020, ACHUSD	04/06/2020	Suppliers or vendors	\$39,780.00
	V000744, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$18,180.00
	V000744, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$19,890.00
	V000744, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$21,060.00
			SUBTOTAL	\$158,580.00
EAST WEST TECHNOLOGIES, INC. 289 ROUTE 33 BLDG A, SUITE 6 MANALAPAN, NJ 07726	V002353, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$20,000.00
	V002353, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$20,000.00
	V002353, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$20,000.00
	V002353, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$20,000.00
	V002353, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$18,150.40
			SUBTOTAL	\$98,150.40
ECO-SHELL, INC 10695 DECKER AVENUE LOS MOLINOS, CA 96055	V000755, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$6,975.00
			SUBTOTAL	\$6,975.00
ECTOR COUNTY APPRAISAL DISTRICT 1301 E 8TH STREET ODESSA, TX 79761	165131	04/03/2020	Other - Taxes	\$12,624.34
	165154	04/03/2020	Other - Taxes	\$90,162.62
			SUBTOTAL	\$102,786.96
ELEMENTIS SPECIALTIES, INC 1577 MOMEMTUM PLACE CHICAGO, IL 60689	V000768, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$64,000.00
	V000768, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$38,220.00
			SUBTOTAL	\$102,220.00
ENCINA BUSINESS CREDIT, LLC ATTN: THOMAS SULLIVAN 123 N. WACKER DRIVE, SUITE 2400 CHICAGO, IL 60606	WT 2020030200011760	03/02/2020	Secured Debt	\$5,000,000.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ENCINA BUSINESS CREDIT, LLC ATTN: THOMAS SULLIVAN 123 N. WACKER DRIVE, SUITE 2400 CHICAGO, IL 60606	WT 2020033000007550	03/30/2020	Secured Debt	\$327,092.90
	WT 2020040100008200	04/01/2020	Secured Debt	\$3,947,242.60
	WT 2020051200001880	05/12/2020	Secured Debt	\$10,154,012.23
			SUBTOTAL	\$19,428,347.73
ENTERGY PO BOX 8108 BATON ROUGE, LA 70891	164864 164865 164866 165006 165048 165049 165050 165300 165301 165302 165303	02/28/2020 02/28/2020 02/28/2020 03/20/2020 03/27/2020 03/27/2020 03/27/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020	Suppliers or vendors Suppliers or vendors	\$137.37 \$246.72 \$1,730.75 \$1,025.87 \$287.98 \$1,735.83 \$143.07 \$161.92 \$104.73 \$286.77 \$1,752.34
			SUBTOTAL	\$7,613.35
ENTERPRISE FLEET MANAGEMENT, INC PO BOX 800089 KANSAS CITY, MO 64180	165051 165248	03/27/2020 04/24/2020	Suppliers or vendors Suppliers or vendors	\$5,727.82 \$6,719.19
			SUBTOTAL	\$12,447.01
EXCALIBAR MINERALS LLC PO BOX 973693 DALLAS, TX 75397	V000816, 3/27/2020, ACHUSD V000816, 4/3/2020, ACHUSD V000816, 4/13/2020, ACHUSD V000816, 4/17/2020, ACHUSD V000816, 5/1/2020, ACHUSD	03/27/2020 04/03/2020 04/13/2020 04/17/2020 05/01/2020	Suppliers or vendors Suppliers or vendors Suppliers or vendors Suppliers or vendors Suppliers or vendors	\$67,661.20 \$50,561.34 \$50,649.66 \$51,780.57 \$50,620.62
			SUBTOTAL	\$271,273.39

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FAA DRILLING FLUIDS CONSULTING LLC 801 SAINT ANNE STREET SCOTT, LA 70583	V000822, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,025.00
	V000822, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,050.00
			SUBTOTAL	\$17,075.00
FEDERAL WHOLESALE DRIG MUD PO BOX 732135 DALLAS, TX 75373	V000832, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$92,797.92
	V000832, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$99,000.14
	V000832, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$91,349.96
	V000832, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$85,717.84
	V000832, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$45,204.04
			SUBTOTAL	\$414,069.90
FERMIN AGUILAR WELDING SERVICE, INC. PO BOX 53367 MIDLAND, TX 79710	V002384, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$9,412.19
	V002384, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,205.20
	V002384, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$3,531.00
	V002384, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$3,994.00
			SUBTOTAL	\$26,142.39
FIRST NATIONAL BANK C/O FNB-TOMAS WEBB 3014 EAST STATE STREET HERMITAGE, PA 16148	03/02/2020 ACH	03/02/2020	Other - Lease	\$34,351.05
	04/01/2020 ACH	04/01/2020	Other - Lease	\$35,027.61
			SUBTOTAL	\$69,378.66
FIRST SOURCE TECHNOLOGY, INC PO BOX 521 GIDDINGS, TX 78942	V000841, 2/28/2020, ACHUSD	02/28/2020	Suppliers or vendors	\$45,200.00
	V000841, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$49,280.00
	V000841, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$44,374.00
	821	05/01/2020	Suppliers or vendors	\$20,540.00
			SUBTOTAL	\$159,394.00
FISCHER BUSH EQUIPMENT 155 COMMERCE BLVD. LOVELAND, OH 45140	V002376, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$15,198.85

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FISCHER BUSH EQUIPMENT 155 COMMERCE BLVD. LOVELAND, OH 45140	V002376, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$5,048.52
	V002376, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$2,160.00
	V002376, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$2,893.25
	V002376, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$1,043.25
	V002376, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$1,824.35
			SUBTOTAL	\$28,168.22
FLUID SYSTEMS INC 18703 INTERCONTINENTAL HOUSTON, TX 77073	V000846, 2/28/2020, ACHUSD	02/28/2020	Suppliers or vendors	\$23,204.21
	V000846, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$23,151.64
	V000846, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$10,430.40
	V000846, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$7,720.47
	V000846, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$18,782.39
	V000846, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$15,102.04
	V000846, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$13,088.16
			SUBTOTAL	\$111,479.31
FOLEY, JEREMY W 3430 ASTORBROOK WAY HIGHLANDS RANCH, CO 80126	V002487, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$3,750.00
	V002487, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$6,120.00
	V002487, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,000.00
	V002487, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,200.00
	V002487, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$2,600.00
			SUBTOTAL	\$23,670.00
FRAC TANK RENTALS, LLC 191 TAMMY DRIVE ODESSA, TX 79766	V000854, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$20,585.94
	V000854, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$13,546.88
			SUBTOTAL	\$34,132.82

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FRANKLIN EQUIPMENT PO BOX 2208 DECATUR, AL 35609	V000857, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,581.43
	V000857, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,678.00
			SUBTOTAL	\$11,259.43
GEO SPECIALTY CHEMICALS, INC PO BOX 654049 DALLAS, TX 75265	737	04/03/2020	Suppliers or vendors	\$37,800.00
			SUBTOTAL	\$37,800.00
GEOFUID ANALYTICS LLC 1422 WEST JADE DRIVE SAINT GEORGE, UT 84770	V000893, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,000.00
			SUBTOTAL	\$12,000.00
GILLARD, DAVID 110 WOOLF LANE ITHACA, NY 14850	165111	03/30/2020	Other - Employee Payment	\$7,050.81
			SUBTOTAL	\$7,050.81
GLENN TURNER DBA TURNER MUD CONSULTING, LLC GLENN TURNER 218 W. MESA HOBBS, NM 88240	V002156, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$6,934.00
	V002156, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$7,588.00
	V002156, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$7,942.00
	V002156, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,904.00
	V002156, 5/8/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$5,088.00
			SUBTOTAL	\$35,456.00
GREATLAND INVESTMENT GROUP LLC PO BOX 521885 BIG LAKE, AK 99652	165052	03/27/2020	Suppliers or vendors	\$7,900.00
			SUBTOTAL	\$7,900.00
GREER INDUSTRIES, INC. 570 CANYON ROAD MORGANTOWN, WV 26508	V002443, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$11,182.50
	V002443, 3/19/2020, ACHUSD	03/19/2020	Suppliers or vendors	\$21,622.50
	V002443, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$21,622.50
	V002443, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$20,300.00
	V002443, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$21,622.50

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREER INDUSTRIES, INC. 570 CANYON ROAD MORGANTOWN, WV 26508	V002443, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,017.50
	V002443, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,440.00
	V002443, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$16,402.50
SUBTOTAL				\$128,210.00
GSS CONST. & OILFIELD SUPPLY 3396 SWAN LAKE ROAD BOSSIER CITY, LA 71111	V000934, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$7,910.39
	V000934, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$10,269.81
	V000934, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$2,666.57
	V000934, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,218.51
	SUBTOTAL			
HEALTH CARE SERVICE CORPORATION PO BOX 731428 DALLAS, TX 75373	622	03/06/2020	Suppliers or vendors	\$52,223.09
	623	03/06/2020	Suppliers or vendors	\$380,620.74
	705	03/27/2020	Suppliers or vendors	\$25,184.69
	706	03/27/2020	Suppliers or vendors	\$375,766.63
	796	04/24/2020	Suppliers or vendors	\$391,948.20
	797	04/24/2020	Suppliers or vendors	\$24,489.81
SUBTOTAL				\$1,250,233.16

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HECTOR M. RIVERA DBA MILAGROS TRUCKING C/O SW COMMERCIAL CAPITAL PO BOX 872 ODESSA, TX 79760	V001422, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$10,499.98
	V001422, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$9,941.68
	V001422, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$10,132.97
	V001422, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$10,385.36
	V001422, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$9,471.76
	V001422, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,730.57
	V001422, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$10,132.47
	V001422, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,096.44
	V001422, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,560.39
			SUBTOTAL	\$85,951.62
HORSEHEADS ENERGY TERMINAL,LLC C/O RLB HOLDINGS 343 GREENWICH AVE., STE 200 GREENWICH, CT 06831	164902	03/06/2020	Suppliers or vendors	\$16,145.83
			SUBTOTAL	\$16,145.83
HSBC BANK CANADA C/O TH1057U PO BOX 4283 PT STN A TORONTO, ON M5W 5W6 CANADA	586	02/28/2020	Suppliers or vendors	\$156,587.95
	704	03/27/2020	Suppliers or vendors	\$195,740.27
	798	04/24/2020	Suppliers or vendors	\$212,976.43
			SUBTOTAL	\$565,304.65
HUDSON ENERGY PO BOX 731137 DALLAS, TX 75373	165009	03/20/2020	Suppliers or vendors	\$6,534.94
	165053	03/27/2020	Suppliers or vendors	\$7,571.91
	165054	03/27/2020	Suppliers or vendors	\$479.39
	165133	04/03/2020	Suppliers or vendors	\$503.66
	165307	05/04/2020	Suppliers or vendors	\$5,383.59
			SUBTOTAL	\$20,473.49
HUTCHINSON HAYES SEPARATION, INC 3520 E SAM HOUSTON PKWY N HOUSTON, TX 77015	V001006, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$8,000.00
			SUBTOTAL	\$8,000.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ICL-IP AMERICA, INC PO BOX 3247 CAROL STREAM, IL 60132	640	03/13/2020	Suppliers or vendors	\$38,236.80
	701	03/27/2020	Suppliers or vendors	\$162,028.44
	733	04/03/2020	Suppliers or vendors	\$62,134.80
	771	04/17/2020	Suppliers or vendors	\$47,796.00
	816	05/01/2020	Suppliers or vendors	\$15,294.72
			SUBTOTAL	\$325,490.76
IDAHO TRUCK SERVICE, INC PO BOX 231 IONA, ID 83427	V001017, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$16,500.00
	V001017, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$14,505.00
			SUBTOTAL	\$31,005.00
IEP MINERALS, LLC 101 NORTH VAL VERDE RD DONNA, TX 78537	V001018, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$63,184.40
	V001018, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$69,656.46
	V001018, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$140,295.48
	V001018, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$110,370.24
	V001018, 4/13/2020, ACHUSD	04/13/2020	Suppliers or vendors	\$43,935.24
			SUBTOTAL	\$427,441.82
IGO BROTHERS, LLC PO BOX 1311 DOUGLAS, WY 82633	164910	03/06/2020	Suppliers or vendors	\$2,300.00
	669	03/19/2020	Suppliers or vendors	\$9,215.00
	V001019, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$5,119.00
	V001019, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,048.00
	V001019, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$25,262.00
	V001019, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,405.00
	V001019, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$2,300.00
			SUBTOTAL	\$60,649.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IGO OIL FIELD SERVICE, INC. PO BOX 1311 DOUGLAS, WY 82633	670	03/19/2020	Suppliers or vendors	\$2,385.00
	V002532, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$2,610.00
	V002532, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$3,255.00
	V002532, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$1,522.50
			SUBTOTAL	\$9,772.50
IN HOT WATER, LLC 16201 EAST MAIN STREET CUT OFF, LA 70345	V001021, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$94,780.01
	V001021, 4/13/2020, ACHUSD	04/13/2020	Suppliers or vendors	\$75,000.00
			SUBTOTAL	\$169,780.01
INDUSTRIAL PROCESS EQUIPMENT 26111 NETWORK PLACE CHICAGO, IL 60673	V001025, 2/25/2020, ACHUSD	02/25/2020	Suppliers or vendors	\$70,005.00
	V001025, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$66,513.00
	V001025, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$5,992.00
	V001025, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,000.00
	V001025, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$10,700.00
			SUBTOTAL	\$163,210.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INGEVITY CORPORATION PO BOX 743657 ATLANTA, GA 30374	587	02/28/2020	Suppliers or vendors	\$174,933.00
	V001028, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$18,749.20
	V001028, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$134,653.39
	684	03/20/2020	Suppliers or vendors	\$113,278.80
	V001028, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$207,817.40
	V001028, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$129,493.00
	V001028, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$147,343.00
	V001028, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$123,096.00
	V001028, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$133,351.80
	806	04/30/2020	Suppliers or vendors	\$126,396.80
INTEGRITY DELAWARE LLC DBA INTEGRITY INDUSTRIES 1607 JUNCTION HIGHWAY KERRVILLE, TX 78028	V001028, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$123,737.30
	V001028, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$97,656.00
			SUBTOTAL	\$1,530,505.69
	165134	04/03/2020	Suppliers or vendors	\$4,602.20
	V001032, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$13,570.00
			SUBTOTAL	\$18,172.20
INTERCHEM SERVICES, INC 8307 E STATE RT 69 #25982 PRESCOTT VALLEY, AZ 86312	V001035, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$30,690.00
	V001035, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$14,107.50
	V001035, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$29,565.00
	V001035, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$17,050.00
	V001035, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$28,215.00
			SUBTOTAL	\$119,627.50
IPC SERVICES, LLC 232 E. LANCASTER ROAD HARMONY, PA 16037	165308	05/04/2020	Suppliers or vendors	\$9,037.50
			SUBTOTAL	\$9,037.50

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
IRM CONSULTING LLC 1809 FAIRMONT LN EDMOND, OK 73013	V002631, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$14,700.00
			SUBTOTAL	\$14,700.00
IRON EAGLE ENTERPRISE, LLC 4991 BELMONT AVENUE YOUNGSTOWN, OH 44505	V001045, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$4,480.00
	V001045, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$5,875.00
	V001045, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$9,947.50
	V001045, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,725.00
	V001045, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$6,955.00
	V001045, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$2,790.00
			SUBTOTAL	\$34,772.50
IRON MOUNTAIN SPECIALIZED PO BOX 607 ELKINS, WV 26241	164911	03/06/2020	Suppliers or vendors	\$1,000.00
	V001047, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$11,305.00
	V001047, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$7,101.25
	V001047, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$12,065.00
	V001047, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,201.25
	V001047, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$10,022.50
	V001047, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$12,373.75
	V001047, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$2,802.50
			SUBTOTAL	\$61,871.25

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
J & K ENGINEERING CONSULTING 12180 OAK TREE LANE WILLIS, TX 77318	V001052, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$9,100.00
	V001052, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$10,500.00
	V001052, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$4,900.00
	V001052, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,600.00
	V001052, 5/8/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$4,725.00
			SUBTOTAL	\$34,825.00
J & S DEVELOPING C/O RIVIERA FINANCE PO BOX 848244 LOS ANGELES, CA 90084	V001054, 3/4/2020, ACHUSD	03/04/2020	Suppliers or vendors	\$5,340.00
	V001054, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$5,100.00
	V001054, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$4,860.00
	V001054, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$3,960.00
	V001054, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$4,200.00
			SUBTOTAL	\$23,460.00
J HIBLEY CONSULTING, LLC. 16 VIDALIA DR. HATTIESBURG, MS 39402	V002466, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,000.00
	V002466, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$10,500.00
			SUBTOTAL	\$16,500.00
J. J. KELLER & ASSOCIATES, INC PO BOX 6609 CAROL STREAM, IL 60197	V001058, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$7,140.36
	V001058, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$7,224.13
	V001058, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$928.67
	V001058, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$460.86
	V001058, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$995.00
	V001058, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$20,175.06
	V001058, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$446.68
			SUBTOTAL	\$37,370.76

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JGB ENTERPRISES INC PO BOX 209 LIVERPOOL, NY 13088	V001127, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$8,396.99
			SUBTOTAL	\$8,396.99
JIM HICKS & COMPANY, INC 565 MERCURY LANE BREA, CA 92821	V001128, 3/4/2020, ACHUSD	03/04/2020	Suppliers or vendors	\$54,043.54
	V001128, 3/11/2020, ACHUSD	03/11/2020	Suppliers or vendors	\$45,314.83
	V001128, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$25,762.39
	V001128, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$28,017.87
	V001128, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$34,388.87
	V001128, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$36,665.24
	V001128, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$37,653.39
	V001128, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$31,927.23
			SUBTOTAL	\$293,773.36
JOSEPHSON DUNLAP LLP 11 E GREENWAY PLAZA #3050 HOUSTON, TX 77046	718	03/30/2020	Services	\$50,781.00
			SUBTOTAL	\$50,781.00
JUSTIN WADE LISEMEE DBA JB FLUIDS, LLC 280 VAN HORN BLVD MUNCY, PA 17756	V002655, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,800.00
	V002655, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$7,750.00
			SUBTOTAL	\$12,550.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KLEIN TRUCKING, LLC 12949 WABASH CT. THORNTON, CO 80602	V001232, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$7,080.00
	V001232, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$6,945.00
	V001232, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,435.00
	V001232, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$7,125.00
	V001232, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$7,065.00
	V001232, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,095.00
	V001232, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$7,020.00
			SUBTOTAL	\$48,765.00
KSUNKZ CONSULTING LLC 78 S 1060 W SPANISH FORK, UT 84660	V001240, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$3,500.00
	V001240, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$9,800.00
	V001240, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$4,900.00
	V001240, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$10,125.00
			SUBTOTAL	\$28,325.00
L & R MULTICRAFT SERVICES, INC 337 LYNN DRIVE EL DORADO, AR 71730	V001249, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$10,595.90
	V001249, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$12,114.00
			SUBTOTAL	\$22,709.90
LANDWISE CONSULTING LLC 14235 CYPRESS VALLEY DR CYPRESS, TX 77429	V001259, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$42,323.54
	V001259, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$5,925.42
	V001259, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$42,641.35
	V001259, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$22,927.64
	V001259, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$8,650.00
			SUBTOTAL	\$122,467.95
LARUE LAMB TRUCKING, INC PO BOX 216 MYTON, UT 84052	165216	04/17/2020	Suppliers or vendors	\$8,617.08
			SUBTOTAL	\$8,617.08

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LEE, ROY M PO BOX 172 MCCOMB, MS 39649	V001782, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,000.00
	V001782, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$12,000.00
	V001782, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$10,225.00
			SUBTOTAL	\$34,225.00
LEETSDALE INDUSTRIAL CORP LOCKBOX # 9322 PO BOX 8500 PHILADELPHIA, PA 19178	164904	03/06/2020	Suppliers or vendors	\$9,560.00
			SUBTOTAL	\$9,560.00
LIEN, PETE PO BOX 440 RAPID CITY, SD 57709	165066	03/27/2020	Suppliers or vendors	\$15,255.00
	165140	04/03/2020	Suppliers or vendors	\$19,068.75
	165186	04/10/2020	Suppliers or vendors	\$15,255.00
	165220	04/17/2020	Suppliers or vendors	\$15,750.00
			SUBTOTAL	\$65,328.75
LISEMBEE, JUSTIN WADE 280 VAN HORN BLVD MUNCY, PA 17756	V001191, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$8,000.00
	V001191, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$4,000.00
	V001191, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$7,200.00
			SUBTOTAL	\$19,200.00
LONE STAR TANK RENTAL, INC PO BOX 204868 DALLAS, TX 75320	V001301, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$61,411.35
	V001301, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$20,000.00
	V001301, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$20,000.00
	V001301, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$19,909.85
	V001301, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$20,000.00
	V001301, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$20,000.00
	V001301, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$20,000.00
			SUBTOTAL	\$181,321.20

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LUNAR SERVICES, LLC 133 WILLIAM DONNELLY IND. PKWY WAVERLY, NY 14892	165013	03/20/2020	Suppliers or vendors	\$15,187.15
	165099	03/27/2020	Suppliers or vendors	\$16,027.20
	165177	04/10/2020	Suppliers or vendors	\$2,203.20
			SUBTOTAL	\$33,417.55
MANARY, MICAHEL ADDRESS ON FILE	165112	03/30/2020	Other - Employee Payment	\$12,617.23
			SUBTOTAL	\$12,617.23
MANIS, JAROD WAYNE 3146 COOPER ROAD GEORGETOWN, MS 39078	V001084, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,000.00
	V001084, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$6,400.00
			SUBTOTAL	\$18,400.00
MERCHANTS FLEET MANAGEMENT 1278 HOOKSETT ROAD HOOKSETT, NH 03106	V001378, 2/28/2020, ACHUSD	02/28/2020	Suppliers or vendors	\$214,546.11
	V001378, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$27,861.42
	V001378, 3/18/2020, ACHUSD	03/18/2020	Suppliers or vendors	\$87,922.17
	V001378, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$197,143.49
	V001378, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$25,194.39
	V001378, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$20,481.60
	V001378, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$21,904.33
	V001378, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$369,269.88
	V001378, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$17,430.01
	V001378, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$21,134.33
			SUBTOTAL	\$1,002,887.73
MES, LLC 891 LODGEVILLE ROAD BRIDGEPORT, WV 26330	V002619, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$20,401.25
	V002619, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$24,296.25
	V002619, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$18,501.25
			SUBTOTAL	\$63,198.75

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
METROPLAZA LOCKBOX#6592 PO BOX 8500 PHILADELPHIA, PA 19178-6592	164905	03/06/2020	Suppliers or vendors	\$35,622.55
	165061	03/27/2020	Suppliers or vendors	\$67.32
	V001382, 5/19/2020, ACHUSD	05/19/2020	Suppliers or vendors	\$25,000.00
			SUBTOTAL	\$60,689.87
MICHAEL SCOTT TRUCKING, INC PO BOX 22020 CHEYENNE, WY 82003	V001399, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$7,822.50
			SUBTOTAL	\$7,822.50
MOBILE MINI PO BOX 650882 DALLAS, TX 75265	165136	04/03/2020	Suppliers or vendors	\$4,216.32
	165180	04/10/2020	Suppliers or vendors	\$4,216.32
			SUBTOTAL	\$8,432.64
MOBILE ROSIN OIL COMPANY PO DRAWER 70107 MOBILE, AL 36670	V001429, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$42,400.00
	V001429, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$27,840.00
	V001429, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$42,400.00
			SUBTOTAL	\$112,640.00
MOBILEASE, INC PO BOX 925628 HOUSTON, TX 77292	03/10/2020 ACH	03/10/2020	Other - Lease	\$23,941.55
	04/13/2020 ACH	04/13/2020	Other - Lease	\$5,848.44
			SUBTOTAL	\$29,789.99
MONSTER SERVICES, LLC PO BOX 1594 ELK CITY, OK 73648	V002610, 3/16/2020, ACHUSD	03/16/2020	Suppliers or vendors	\$97,248.19
			SUBTOTAL	\$97,248.19
MONTANA-DAKOTA UTILITIES U PO BOX 5600 BISMARCK, ND 58506	164885	02/28/2020	Suppliers or vendors	\$238.42
	164886	02/28/2020	Suppliers or vendors	\$402.98
	164887	02/28/2020	Suppliers or vendors	\$3,914.75
	164888	02/28/2020	Suppliers or vendors	\$1,591.68
	165314	05/04/2020	Suppliers or vendors	\$392.98
	165315	05/04/2020	Suppliers or vendors	\$318.43
	165316	05/04/2020	Suppliers or vendors	\$307.69
			SUBTOTAL	\$7,166.93

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MONTCO POWER SOLUTIONS, LLC. 3117 W. ADMIRAL DOYLE DR. NEW IBERIA, LA 70560	V002436, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,493.29
	V002436, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,547.55
			SUBTOTAL	\$14,040.84
MONTEVALLO, INC PO BOX 1535 MIDLAND, TX 79702	V001437, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$18,500.00
			SUBTOTAL	\$18,500.00
MUD TRANS, INC ROUTE 4 BOX 7870 ELK CITY, OK 73644	165064	03/27/2020	Suppliers or vendors	\$8,110.00
	165137	04/03/2020	Suppliers or vendors	\$4,890.00
	165182	04/10/2020	Suppliers or vendors	\$8,180.00
	165217	04/17/2020	Suppliers or vendors	\$6,710.00
	165255	04/24/2020	Suppliers or vendors	\$5,190.00
			SUBTOTAL	\$33,080.00
MUDSMITH, LTD DRAWER #2461 PO BOX 5935 TROY, MI 48007-5935	164895	02/28/2020	Suppliers or vendors	\$40,300.00
	164936	03/06/2020	Suppliers or vendors	\$9,100.00
	165016	03/20/2020	Suppliers or vendors	\$11,700.00
			SUBTOTAL	\$61,100.00
MUNN, WAYNE PO BOX 932 RUSH SPRINGS, OK 73082	V002237, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,000.00
	V002237, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$12,000.00
	V002237, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$7,750.00
			SUBTOTAL	\$31,750.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MYERS WELL SERVICE INC 2001 BALLPARK COURT EXPORT, PA 15632	V001462, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$58,680.00
	V001462, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$31,230.00
	V001462, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$32,332.50
	V001462, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$17,505.00
	V001462, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$42,480.00
	V001462, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$28,147.50
	V001462, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$13,297.50
SUBTOTAL				\$223,672.50
NATIONAL OILWELL VARCO. LP PO BOX 202631 DALLAS, TX 75320	164937	03/06/2020	Suppliers or vendors	\$15,218.00
	V001473, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$15,756.59
	SUBTOTAL			
NAUSET CONSULTING INC 2218 EWING STREET APT B HOUSTON, TX 77004	V001475, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$10,500.00
	V001475, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$750.00
	V001475, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$10,500.00
	V001475, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$725.00
	V001475, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$10,150.00
	SUBTOTAL			

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NORFOLK SOUTHERN PO BOX 532797 ATLANTA, GA 30353	164890	03/02/2020	Suppliers or vendors	\$33,346.08
	V001493, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$33,346.08
	V001493, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$22,219.98
	V001493, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$7,388.76
	V001493, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,388.76
	V001493, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$14,777.52
	V001493, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$14,777.52
SUBTOTAL				\$133,244.70
NORTHERN SERVICE, LLC PO BOX 71143 FAIRBANKS, AK 99707	165218	04/17/2020	Suppliers or vendors	\$7,600.00
	165256	04/24/2020	Suppliers or vendors	\$7,600.00
	SUBTOTAL			
NUVERRA ENVIRONMENTAL SOLUTION C/O LANDTECH ENTERPRISES LLC PO BOX 912620 DENVER, CO 80291	V001506, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$21,239.50
	V001506, 4/6/2020, ACHUSD	04/06/2020	Suppliers or vendors	\$21,239.50
	V001506, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,110.00
	V001506, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,180.00
	V001506, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,530.00
	SUBTOTAL			
OHIO MACHINERY CO. 3993 E. ROYALTON ROAD BROADVIEW HEIGHTS, OH 44147	610	03/06/2020	Suppliers or vendors	\$14,087.35
	V002566, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$9,326.71
	707	03/27/2020	Suppliers or vendors	\$9,772.62
	SUBTOTAL			
OKLAHOMA TAX COMMISSION PO BOX 26890 OKLAHOMA CITY, OK 73126	03/20/2020 ACH	03/20/2020	Other - Taxes	\$2,346.65
	04/21/2020 ACH	04/21/2020	Other - Taxes	\$19,703.94
	165269	04/26/2020	Other - Taxes	\$32,537.54
	SUBTOTAL			

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
OLYMPIC ENERGY SERVICES LLC C/O RIVIERA FINANCE #51904 PO BOX 823394 PHILADELPHIA, PA 19182-3394	V001539, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$5,510.00
	V001539, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$10,117.50
	V001539, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$5,320.00
	V001539, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$4,607.50
	V001539, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$5,106.25
	V001539, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,702.50
	V001539, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$5,367.50
	V001539, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,393.75
	V001539, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$2,945.00
	V001539, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$5,937.50
			SUBTOTAL	\$54,007.50
OMNOVA SOLUTIONS PO BOX 978574 DALLAS, TX 75397	V001540, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$27,800.00
	V001540, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$27,800.00
	V001540, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$27,800.00
	V001540, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$27,800.00
	V001540, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$27,800.00
	V001540, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$27,800.00
	V001540, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$27,800.00
			SUBTOTAL	\$194,600.00
ORGANIC PRODUCTS, LLC 600 SAINT GEORGE AVE. STE. B NEW ORLEANS, LA 70122	V001543, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$13,200.00
	V001543, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$13,200.00
			SUBTOTAL	\$26,400.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
O'ROURKE DISTRIBUTION, INC PO BOX 301150 DALLAS, TX 75303	V001544, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$32,383.47
			SUBTOTAL	\$32,383.47
PATRIK'S WATER HAULING USA, LTD. 388 ELMIRA STREET TROY, PA 16947	V001564, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$11,850.00
	V001564, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$4,450.00
			SUBTOTAL	\$16,300.00
PERMIAN MACHINERY MOVERS, INC PO BOX 11281 ODESSA, TX 79760	165185	04/10/2020	Suppliers or vendors	\$6,694.76
	165219	04/17/2020	Suppliers or vendors	\$11,101.50
	165258	04/24/2020	Suppliers or vendors	\$7,384.09
	165321	05/04/2020	Suppliers or vendors	\$10,175.70
			SUBTOTAL	\$35,356.05
PETTA ENTERPRISES, LLC PO BOX 1505 CAMBRIDGE, OH 43725	165141	04/03/2020	Suppliers or vendors	\$3,300.00
	165187	04/10/2020	Suppliers or vendors	\$3,935.00
	165221	04/17/2020	Suppliers or vendors	\$6,095.00
	165259	04/24/2020	Suppliers or vendors	\$2,940.00
			SUBTOTAL	\$16,270.00
PIERCE FLUIDS CONSULTING LLC 1004 SHEA LANE MIDLAND, TX 79706	V001607, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$114,349.84
	V001607, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$111,252.55
	V001607, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$94,156.80
	V001607, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$74,265.33
	V001607, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$61,785.13
			SUBTOTAL	\$455,809.65

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PILOT THOMAS LOGISTICS, LLC PO BOX 677732 DALLAS, TX 75267	165068	03/27/2020	Suppliers or vendors	\$29,024.60
	165153	04/03/2020	Suppliers or vendors	\$58,289.64
	V001610, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$128,517.36
	V001610, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$98,100.80
	V001610, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$28,964.37
			SUBTOTAL	\$342,896.77
PITTSBURGH LOGISTICS SYSTEMS, INC 3120 UNIONVILLE ROAD, BUILDING 110, SUITE 100 CRANBERRY TOWNSHIP, PA 16066	V002615, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$3,450.00
	V002615, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,150.00
	V002615, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$6,075.00
			SUBTOTAL	\$13,675.00
PLATINUM ASSETS, LLC 11063-D MEMORIAL DR. #412 TULSA, OK 74133	V002641, 3/24/2020, ACHUSD	03/24/2020	Suppliers or vendors	\$56,250.00
			SUBTOTAL	\$56,250.00
PORTRABLE MUD SYSTEMS PO BOX 7604 MIDLAND, TX 79708	V001619, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$30,195.00
			SUBTOTAL	\$30,195.00
PREMIER ELECTRIC MOTORS INC 5408 SCR 1200 MIDLAND, TX 79706	V001628, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$11,064.64
	V001628, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$3,079.74
	V001628, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$4,947.86
	V001628, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$5,524.31
	V001628, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$5,246.76
			SUBTOTAL	\$29,863.31
PRODUCERS SUPPLY COMPANY INC 121 KIWI DRIVE WAYNESBURG, PA 15370	V001641, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$10,835.70
			SUBTOTAL	\$10,835.70

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PVS NOLWOOD CHEMICALS, INC 10900 HARPER AVE DETROIT, MI 48213	165142	04/03/2020	Suppliers or vendors	\$24,458.60
	165189	04/10/2020	Suppliers or vendors	\$12,320.00
			SUBTOTAL	\$36,778.60
QUALE TRUCKING PO BOX 970 NEW TOWN, ND 58763	V001655, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$12,500.00
	V001655, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$12,500.00
			SUBTOTAL	\$25,000.00
RAIDER PUMPING SERVICES LP PO BOX 12366 COLLEGE STATION, TX 77842	164939	03/06/2020	Suppliers or vendors	\$15,466.00
	164971	03/13/2020	Suppliers or vendors	\$14,998.00
	165019	03/20/2020	Suppliers or vendors	\$15,158.50
	165072	03/27/2020	Suppliers or vendors	\$11,382.00
			SUBTOTAL	\$57,004.50
RAMCHARAN, JASON ADDRESS ON FILE	677	03/20/2020	Suppliers or vendors	\$10,000.00
	787	04/24/2020	Suppliers or vendors	\$10,000.00
			SUBTOTAL	\$20,000.00
RED STAR TRUCKING, LLC. PO BOX 250 MCALESTER, OK 74502	V002412, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$14,764.46
	V002412, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$14,962.13
	V002412, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$12,835.67
	V002412, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$15,153.81
			SUBTOTAL	\$57,716.07
REMSSTATE, LLC 20 SOUTH 14TH ST. PITTSBURGH, PA 15203	V001710, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$13,200.00
	V001710, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,950.00
	V001710, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$6,600.00
			SUBTOTAL	\$24,750.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RICARDO ENRIQUEZ DBA DUBB LEE ENERGY SERVICES RICARDO ENRIQUEZ 2045 N. CLENDEN AVE. ODESSA, TX 79763	V000727, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$8,091.40
	V000727, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$6,941.40
	V000727, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$5,641.40
			SUBTOTAL	\$20,674.20
RIG SITE RENTAL, LP PO BOX 11330 SPRING, TX 77379	165075	03/27/2020	Suppliers or vendors	\$5,246.00
	165223	04/17/2020	Suppliers or vendors	\$7,353.00
			SUBTOTAL	\$12,599.00
RIG TOOLS, INC PO BOX 679479 DALLAS, TX 75267	165143	04/03/2020	Suppliers or vendors	\$20,791.55
	165262	04/24/2020	Suppliers or vendors	\$20,120.85
	165324	05/04/2020	Suppliers or vendors	\$20,791.55
			SUBTOTAL	\$61,703.95
RILEY, STEVEN J 1323 TREASURE LAKE DU BOIS, PA 15801	V001966, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$5,400.00
	V001966, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$2,800.00
	V001966, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$2,800.00
	V001966, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$8,694.50
	V001966, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$2,800.00
			SUBTOTAL	\$22,494.50
RJ WRIGHT AND SONS LTD PO BOX 67 NEWCOMERSTOWN, OH 43832	165076	03/27/2020	Suppliers or vendors	\$30,680.45
	165144	04/03/2020	Suppliers or vendors	\$31,864.37
	165192	04/10/2020	Suppliers or vendors	\$31,568.11
	165225	04/17/2020	Suppliers or vendors	\$46,494.34
	165263	04/24/2020	Suppliers or vendors	\$14,948.43
	165325	05/04/2020	Suppliers or vendors	\$14,959.46
			SUBTOTAL	\$170,515.16
ROCKY FIELDS, LLC 3010 NW 149TH STREET SUITE 100 OKLAHOMA CITY, OK 73134	V001767, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$8,000.00
			SUBTOTAL	\$8,000.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ROYAL LOGISTICS C/O CORNERSTONE FUNDING 24 SMITH ROAD MIDLAND, TX 79705	V001787, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$30,210.00
	V001787, 3/11/2020, ACHUSD	03/11/2020	Suppliers or vendors	\$57,125.00
	V001787, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$55,615.00
	V001787, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$54,815.00
	V001787, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$49,025.00
	V001787, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$53,310.00
	V001787, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$53,304.65
	V001787, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$49,830.00
	V001787, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$53,790.00
			SUBTOTAL	\$457,024.65
RREF III-P 410 17 ST, LLC. 999 BAKER WAY STE. 200 SAN MATEO, CA 94404	V002514, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$11,791.50
			SUBTOTAL	\$11,791.50
RUSCO OPERATING LLC 98 SAN JACINTO BLVD, STE 550 AUSTIN, TX 78701	V001795, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$53,825.00
	V001795, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$51,161.19
	V001795, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$48,467.39
	V001795, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$103,818.01
	V001795, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$41,862.50
			SUBTOTAL	\$299,134.09
RYAN SERVICING, LLC PO BOX 803447 DALLAS, TX 75380-3447	V002612, 2/28/2020, ACHUSD	02/28/2020	Other - Taxes	\$155,640.45
			SUBTOTAL	\$155,640.45

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
S & K BRUCE ENTERPRISES, INC 212 HIGHWAY 3098 GEORGETOWN, LA 71432	V001806, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$4,624.50
	V001806, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,274.50
	V001806, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$9,521.20
	V001806, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$12,244.99
			SUBTOTAL	\$38,665.19
SAVAGE SWEETS, INC 4869 S. WAREHOUSE RD. KEARNS, UT 84118	V001825, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$20,212.48
	V001825, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$20,000.00
	V001825, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$18,440.65
	V001825, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$26,224.52
	V001825, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$9,824.80
	V001825, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$19,953.80
	V001825, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,800.00
			SUBTOTAL	\$122,456.25
SCHOELEN, ERIC 202 GROVE AVE ELK CITY, OK 73644	V000801, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$9,400.00
	V000801, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$5,250.00
	V000801, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,250.00
			SUBTOTAL	\$19,900.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SHELL CHEMICAL PO BOX 7247-6189 PHILADELPHIA, PA 19170	588	02/28/2020	Suppliers or vendors	\$53,417.45
	V001861, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$17,883.41
	656	03/16/2020	Suppliers or vendors	\$210,211.18
	V001861, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$54,423.10
	V001861, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$18,390.57
	V001861, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$17,750.39
	V001861, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$53,708.44
	V001861, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$53,766.63
			SUBTOTAL	\$479,551.17
SHRIEVE CHEMICAL PRODUCTS, INC 1755 WOODSTEAD COURT SPRING, TX 77380	165226	04/17/2020	Suppliers or vendors	\$21,752.56
	165327	05/04/2020	Suppliers or vendors	\$43,169.84
			SUBTOTAL	\$64,922.40
SIGNATURE PLACE INVESTMENTS 5909 NW EXPRESSWAY G130 OKLAHOMA CITY, OK 73132	V001873, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$8,349.81
			SUBTOTAL	\$8,349.81
SILVERBACK TRANSPORT 400 W. ILLINOIS, STE 100 MIDLAND, TX 79701	V001875, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$40,106.60
	V001875, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$15,201.68
	V001875, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$15,267.25
	V001875, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$15,097.81
	V001875, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$15,121.15
	V001875, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$8,410.97
			SUBTOTAL	\$109,205.46

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SLAYER SERVICES, LLC 959 BELLE COURT DICKINSON, ND 58601	V001885, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$8,970.00
	V001885, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$4,290.00
	V001885, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$910.00
	V001885, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$3,061.25
			SUBTOTAL	\$17,231.25
SMITH MANAGEMENT CONSULTING, LLC 144 MENELEY RD WINNIE, TX 77665	V001889, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$22,950.00
	V001889, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,150.00
	V001889, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$24,000.00
	V001889, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$3,150.00
	V001889, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$450.00
			SUBTOTAL	\$62,700.00
SOTERION ENTERPRISES INCORPORATED 3712 WHISPER TRACE SCHERTZ, TX 78108	V001904, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$9,024.96
	V001904, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$11,349.96
			SUBTOTAL	\$20,374.92
SOUTHERN PRIDE CONSULTING INC 291A STAR BRAXTON ROAD BRAXTON, MS 39044	V001912, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,800.00
	V001912, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$12,000.00
			SUBTOTAL	\$24,800.00
SOWERWINE ENGINEERING CONSULTING, INC. 231 HARDPAN AVE. CODY, WY 82414	V002470, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$13,500.00
	V002470, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$1,500.00
	V002470, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$9,050.00
	V002470, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$1,300.00
			SUBTOTAL	\$25,350.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SPENCER OGDEN, INC 1201 FANNIN STREET HOUSTON, TX 77002	V001929, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$10,306.80
	V001929, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$8,245.44
	V001929, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$8,245.44
	V001929, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$10,306.80
			SUBTOTAL	\$37,104.48
SPENCER, CHRISTOPHER SHAWN PO BOX 1128 GREENBRIER, AR 72058	V000461, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$6,000.00
	V000461, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,000.00
	V000461, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$2,881.25
	V000461, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$17,425.00
			SUBTOTAL	\$38,306.25
STG DEVELOPMENT LLC 6001 WEST INDUSTRIAL MIDLAND, TX 79706	164909	03/06/2020	Suppliers or vendors	\$34,890.78
			SUBTOTAL	\$34,890.78
SUNSET INDUSTRIES, INC. 2333 TAYLOR CHAPEL RD. TROUT, LA 71371	V002501, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$11,352.59
	V002501, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$11,911.66
	V002501, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$6,133.02
	V002501, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$6,137.06
			SUBTOTAL	\$35,534.33
SUPERIOR WEIGHTING PRODUCTS, LLC 11767 KATY FREEWAY, STE 230 HOUSTON, TX 77079	616	03/06/2020	Suppliers or vendors	\$12,304.56
			SUBTOTAL	\$12,304.56
SYNTHEX ORGANICS, LLC PO BOX 98 DUNCANSVILLE, PA 16635	V002001, 3/4/2020, ACHUSD	03/04/2020	Suppliers or vendors	\$25,465.00
	V002001, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$24,420.00
	V002001, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$25,938.00
	V002001, 3/19/2020, ACHUSD	03/19/2020	Suppliers or vendors	\$25,938.00
	V002001, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$38,527.50

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SYNTHEX ORGANICS, LLC PO BOX 98 DUNCANSVILLE, PA 16635	V002001, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$24,420.00
	V002001, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$30,822.00
	V002001, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$31,652.50
	807	04/30/2020	Suppliers or vendors	\$31,746.00
	V002001, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$20,295.00
	V002001, 5/8/2020, ACHUSD	05/08/2020	Suppliers or vendors	\$31,746.00
	V002001, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$19,536.00
			SUBTOTAL	\$330,506.00
T.A.S. TRUCKING, INC PO BOX 845 CLINTON, OK 73601	165196	04/10/2020	Suppliers or vendors	\$3,020.00
	165227	04/17/2020	Suppliers or vendors	\$4,060.00
			SUBTOTAL	\$7,080.00
TDT CONSULTING LLC PO BOX 3372 BURLESON, TX 76097	V002018, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$8,270.00
			SUBTOTAL	\$8,270.00
TELLER, RORY M PO BOX 283 AZTEC, NM 87410	V001777, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$11,200.00
	V001777, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$12,000.00
	V001777, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$4,800.00
	V001777, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$6,200.00
			SUBTOTAL	\$34,200.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TERRA OILFIELD SERVICES, LLC 24900 PITKIN ROAD SUITE 200 SPRING, TX 77386	WT 2020022700009740	02/27/2020	Other - Earnout	\$100,628.00
	WT 2020030500008630	03/05/2020	Other - Earnout	\$100,628.00
	WT 2020031200004350	03/12/2020	Other - Earnout	\$100,628.00
	WT 2020031900005910	03/19/2020	Other - Earnout	\$100,628.00
	WT 2020032700000070	03/27/2020	Other - Earnout	\$100,628.00
	WT 2020040200008340	04/02/2020	Other - Earnout	\$100,628.00
	WT 2020040900007850	04/09/2020	Other - Earnout	\$100,628.00
	WT 2020041600008620	04/16/2020	Other - Earnout	\$100,628.00
			SUBTOTAL	\$805,024.00
TETRA SPECIALTY CHEMICALS PO BOX 841185 DALLAS, TX 75284	V002031, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$44,942.87
	V002031, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$48,995.94
	V002031, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$26,762.23
	V002031, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$40,695.46
	V002031, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$14,240.34
			SUBTOTAL	\$175,636.84
TEXAS LIME COMPANY PO BOX 201753 DALLAS, TX 75320	164973	03/13/2020	Suppliers or vendors	\$7,875.00
	716	03/27/2020	Suppliers or vendors	\$51,537.50
	734	04/03/2020	Suppliers or vendors	\$15,750.00
	748	04/10/2020	Suppliers or vendors	\$3,937.50
			SUBTOTAL	\$79,100.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TIGER CALCIUM, INC 603 15TH AVE NISKU, AB T9E 7M6 CANADA	613	03/06/2020	Suppliers or vendors	\$90,520.62
	641	03/13/2020	Suppliers or vendors	\$60,366.77
	683	03/20/2020	Suppliers or vendors	\$60,386.45
	702	03/27/2020	Suppliers or vendors	\$44,085.83
	736	04/03/2020	Suppliers or vendors	\$60,579.42
	750	04/10/2020	Suppliers or vendors	\$57,210.11
	772	04/17/2020	Suppliers or vendors	\$60,015.14
			SUBTOTAL	\$433,164.34
TIGER TRANSFER, LLC PO BOX 255 UPTON, WY 82730	V002074, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$10,404.60
	V002074, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$1,920.07
	V002074, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$963.03
	V002074, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$796.10
			SUBTOTAL	\$14,083.80
TIL CENTRIFUGE OF AMERICA, INC 1826 RANGER HWY WEATHERFORD, TX 76088	V002075, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$9,334.37
	V002075, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$5,614.98
			SUBTOTAL	\$14,949.35
TINNERELLO CONSULTING LLC 400 L SULLIVAN ROAD WINNFIELD, LA 71483	V002085, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$12,614.75
	V002085, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$13,366.68
	V002085, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$7,188.70
	V002085, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$5,399.16
			SUBTOTAL	\$38,569.29

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TOTAL QUALITY LOGISTICS PO BOX 634558 CINCINNATI, OH 45263	V002107, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$20,191.00
	V002107, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$11,216.00
	V002107, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$12,174.00
	V002107, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$12,174.00
	V002107, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$12,166.00
	V002107, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$11,633.00
			SUBTOTAL	\$79,554.00
TRAXY COMETALS USA, LLC 2050 CENTER AVENUE FORT LEE, NJ 07024	V002118, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$20,262.66
			SUBTOTAL	\$20,262.66
TRI-FORCE PROHYDRO, LLC. P.O. BOX 53367 MIDLAND, TX 79710	V002574, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$13,627.50
			SUBTOTAL	\$13,627.50
ULINE ATTN: ACCOUNTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60680	165200	04/10/2020	Suppliers or vendors	\$8,649.47
			SUBTOTAL	\$8,649.47
UNION PACIFIC RAILROAD PO BOX 843465 DALLAS, TX 75284	614	03/06/2020	Suppliers or vendors	\$13,167.00
	642	03/13/2020	Suppliers or vendors	\$26,240.00
	V002175, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$24,943.00
			SUBTOTAL	\$64,350.00

Debtor Name: Anchor Drilling Fluids USA, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UNITED CENTRIFUGE MFG INC 7304 30TH STREET STE 102 CALGARY, AB T2C 1W2 CANADA	589	02/28/2020	Suppliers or vendors	\$12,400.00
	615	03/06/2020	Suppliers or vendors	\$15,567.53
	643	03/13/2020	Suppliers or vendors	\$12,730.07
	703	03/27/2020	Suppliers or vendors	\$12,000.00
	735	04/03/2020	Suppliers or vendors	\$16,188.38
	749	04/10/2020	Suppliers or vendors	\$29,765.54
	773	04/17/2020	Suppliers or vendors	\$24,000.00
	799	04/24/2020	Suppliers or vendors	\$5,867.61
	815	05/01/2020	Suppliers or vendors	\$15,157.14
			SUBTOTAL	\$143,676.27
UNITED RENTALS (NORTH AMERICA) INC PO BOX 100711 ATLANTA, GA 30384	766	04/17/2020	Suppliers or vendors	\$20,000.00
			SUBTOTAL	\$20,000.00
UPSTREAM FLUID CONSULTANTS, LLC 15140 SOUTHWEST FREEWAY, STE. C SUGAR LAND, TX 77478	V002629, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$5,140.47
	V002629, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$4,943.75
	V002629, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,570.78
			SUBTOTAL	\$16,655.00
USA TRUCKING 5370 POISON SPIDER ROAD CASPER, WY 82604	V002192, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$6,500.00
	V002192, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$4,299.10
			SUBTOTAL	\$10,799.10
UV LOGISTICS PO BOX 975357 DALLAS, TX 75397	V002196, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$14,150.00
	V002196, 3/13/2020, ACHUSD	03/13/2020	Suppliers or vendors	\$18,225.00
	V002196, 3/19/2020, ACHUSD	03/19/2020	Suppliers or vendors	\$34,725.00
	V002196, 3/27/2020, ACHUSD	03/27/2020	Suppliers or vendors	\$40,375.00
	V002196, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$17,500.00
	V002196, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$14,825.00
	V002196, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$20,350.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
UV LOGISTICS PO BOX 975357 DALLAS, TX 75397	V002196, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$15,050.00
	V002196, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$26,025.00
	V002196, 5/18/2020, ACHUSD	05/18/2020	Suppliers or vendors	\$16,950.00
			SUBTOTAL	\$218,175.00
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	165024	03/20/2020	Suppliers or vendors	\$10,389.61
	165201	04/10/2020	Suppliers or vendors	\$135.93
	165331	05/04/2020	Suppliers or vendors	\$10,834.67
			SUBTOTAL	\$21,360.21
VERSATILE AG SYSTEMS LLC 291 COUNTY ROAD 152 CARPENTER, WY 82054	V002207, 3/6/2020, ACHUSD	03/06/2020	Suppliers or vendors	\$1,600.00
	V002207, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$3,662.65
	V002207, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$8,573.25
	V002207, 5/1/2020, ACHUSD	05/01/2020	Suppliers or vendors	\$4,130.10
			SUBTOTAL	\$17,966.00
VIKING TRANSPORT, LLC PO BOX 219 NEW SUMMERFIELD, TX 75780	V002210, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$4,917.00
	V002210, 4/10/2020, ACHUSD	04/10/2020	Suppliers or vendors	\$6,545.50
	V002210, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$4,994.00
			SUBTOTAL	\$16,456.50
WALTNER, WILLIAM P 310 158TH AVENUE NW SIDNEY, MT 59270	V002292, 4/3/2020, ACHUSD	04/03/2020	Suppliers or vendors	\$6,750.00
	V002292, 5/11/2020, ACHUSD	05/11/2020	Suppliers or vendors	\$9,100.00
			SUBTOTAL	\$15,850.00
WEBSTER PARISH GARY S SEXTON, TAX COLLECTOR PO BOX 877 MINDEN, LA 71058	165151	04/03/2020	Suppliers or vendors	\$39,709.35
	165270	04/29/2020	Suppliers or vendors	\$3,138.02
			SUBTOTAL	\$42,847.37

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WEGO CHEMICAL & MINERAL 239 GREAT NECK ROAD GREAT NECK, NY 11021	165152	04/03/2020	Suppliers or vendors	\$23,520.00
	165203	04/10/2020	Suppliers or vendors	\$20,000.00
	V002244, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$20,000.00
			SUBTOTAL	\$63,520.00
WELLS FARGO RAIL CORP PO BOX 60546 CHARLOTTE, NC 28260	164914	03/06/2020	Suppliers or vendors	\$19,580.00
			SUBTOTAL	\$19,580.00
WEST SUN TEX, LLC PO BOX 1662 PECOS, TX 79772	165090	03/27/2020	Suppliers or vendors	\$6,506.41
	165205	04/10/2020	Suppliers or vendors	\$3,803.82
	V002254, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$856.73
	V002254, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$797.81
			SUBTOTAL	\$11,964.77
WILLIAM BUCKLEY LIGHTFOOT DBA BOOGIE TRUCKING LLC 332469 E 780 RD PERKINS, OK 74059	V002624, 4/17/2020, ACHUSD	04/17/2020	Suppliers or vendors	\$11,750.00
			SUBTOTAL	\$11,750.00
WILLIAM HOLLAND DBA BILLY JACK OTTOOLE, LLC. 165 SALDANA DR. CEDAR CREEK, TX 78612	V002451, 3/20/2020, ACHUSD	03/20/2020	Suppliers or vendors	\$12,000.00
	V002451, 4/24/2020, ACHUSD	04/24/2020	Suppliers or vendors	\$12,000.00
			SUBTOTAL	\$24,000.00
			GRAND TOTAL	\$54,857,509.75

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ARETE CAPITAL PARTNERS, LLC (ERIC GLOVER) 5775 MOUNTAIN RANCH DR. PARK CITY, UT 84098	Chief Financial Officer	\$ 75,000.00	05/07/2020	Fees
ATERA CAPITAL LLC (GRANT LYON) 9821 BUCKHEAD CT WINTERMERE, FL 34786	Chief Restructuring Officer	\$ 10,000.00	02/11/2020	Fees
ATERA CAPITAL LLC (GRANT LYON) 9821 BUCKHEAD CT WINTERMERE, FL 34786	Chief Restructuring Officer	\$ 10,000.00	03/27/2020	Fees
ATERA CAPITAL LLC (GRANT LYON) 9821 BUCKHEAD CT WINTERMERE, FL 34786	Chief Restructuring Officer	\$ 10,000.00	05/01/2020	Fees
ATERA CAPITAL LLC (GRANT LYON) 9821 BUCKHEAD CT WINTERMERE, FL 34786	Chief Restructuring Officer	\$ 25,000.00	05/07/2020	Fees
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 155,620.82	05/22/2020	Fixed Assets
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 8,582.40	06/28/2019	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 14,565.00	11/30/2019	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 119,248.00	03/26/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 56,608.00	04/01/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 45,008.00	04/08/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 9,372.80	04/09/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 57,350.40	04/14/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 61,826.81	04/21/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 42,049.11	04/22/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 52,195.93	04/27/2020	Inventory

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 36,459.76	04/28/2020	Inventory
CENTRAL PROCUREMENT INC. 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 100,006.37	05/05/2020	Inventory
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 316,998.90	07/31/2019	Fixed Assets
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 66,868.76	12/05/2019	Inventory
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 47,894.60	05/14/2020	Inventory
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 56,774.62	05/15/2020	Inventory
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 50,618.88	05/20/2020	Inventory
QMAX MEXICO, S.A. DE C.V. PROLONGACION 27 DE FEBRERO NO. 3017 COL. TABASCO 2000 86035 MEXICO	Affiliate	\$ 49,564.32	05/21/2020	Inventory
QMAX SOLUTIONS COLOMBIA (BRANCH) CALLE 100 NO. 8A-49 TORRE B OFC 1018 BOGOTA COLOMBIA	Affiliate	\$ 18,620.98	10/02/2019	Fixed Assets
QMAX SOLUTIONS COLOMBIA (BRANCH) CALLE 100 NO. 8A-49 TORRE B OFC 1018 BOGOTA COLOMBIA	Affiliate	\$ 165,665.76	10/14/2019	Fixed Assets
QMAX SOLUTIONS COLOMBIA (BRANCH) CALLE 100 NO. 8A-49 TORRE B OFC 1018 BOGOTA COLOMBIA	Affiliate	\$ 112,597.85	11/01/2019	Fixed Assets

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
QMAX SOLUTIONS COLOMBIA (BRANCH) CALLE 100 NO. 8A-49 TORRE B OFC 1018 BOGOTA COLOMBIA	Affiliate	\$ 7,672.32	09/01/2019	Inventory
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 1,000,000.00	02/11/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 2,547,190.00	05/01/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 599,940.00	06/17/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 299,970.00	06/19/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 8,924,478.29	06/30/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 3,200,459.47	08/31/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 1,500,000.00	12/31/2019	Cash
Q'MAX SOLUTIONS INC. 11700 KATY FREEWAY, SUITE 200 HOUSTON, TX 77079	Affiliate	\$ 1,100,000.00	01/17/2020	Cash
TRI-MAX SOLUTIONS LIMITED #7 PHOENIX PARK ROAD WEST POINT LISA TRINIDAD & TOBAGO	Affiliate	\$ 43,229.21	09/25/2019	Fixed Assets
TRI-MAX SOLUTIONS LIMITED #7 PHOENIX PARK ROAD WEST POINT LISA TRINIDAD & TOBAGO	Affiliate	\$ 229,492.43	11/01/2019	Fixed Assets
TRI-MAX SOLUTIONS LIMITED #7 PHOENIX PARK ROAD WEST POINT LISA TRINIDAD & TOBAGO	Affiliate	\$ 29,695.46	12/26/2019	Fixed Assets
TRI-MAX SOLUTIONS LIMITED #7 PHOENIX PARK ROAD WEST POINT LISA TRINIDAD & TOBAGO	Affiliate	\$ 357,341.09	07/30/2019	Inventory

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
TRI-MAX SOLUTIONS LIMITED #7 PHOENIX PARK ROAD WEST POINT LISA TRINIDAD & TOBAGO	Affiliate	\$ 96,755.60	10/01/2019	Inventory

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
2017 Internal Revenue Service Tax Audit of Central Procurement Inc.	N/A	The 2017 Internal Revenue Service Tax Audit of Central Procurement Inc. The Debtor is potentially a party to this audit as they are included in the consolidated income tax return of Central Procurement Inc	INTERNAL REVENUE SERVICE 1919 SMITH STREET MAIL STOP (MS): 4397-HOU HOUSTON, TX 77002	Pending
Emily Doucet v. Zurich American Insurance Company, Anchor Drilling Fluids USA, LLC, Kevin McPhearson and State Farm Mutual Auto Insurance Company	Civil No. C-191939B	Tort	27TH JUDICIAL DISTRICT COURT, PARISH OF ST. LANDRY, LOUISIANA 118 S COURT ST #207 OPELOUSAS, LA 70570	Pending
Kapolka v. Anchor Drilling Fluids USA, LLC and Q'MAX America, Inc.	Civil Action No. 2:18-cv-10007	Labor & Employment / FLSA Claim	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA – PITTSBURGH DIVISION 700 GRANT STREET PITTSBURGH, PA 15219	Pending
Todd and Courtney Waldrip , individually, and as representatives of the Estate of Madison Nicole Waldrip v. Anchor Drilling Fluids USA, LLC and Robert Edward Womack	Cause No: 2019-0016M-CV	Tort	97TH JUDICIAL DISTRICT COURT, MOTAGUE COUNTY, TEXAS 101 E. FRANKLIN ST. MONTAGUE, TX 76251	Concluded

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Creditor's Name & Address	Recipients relationship to debtor	Description of the gifts or contributions	Dates given	Value
VISION DEMOCRATICA 6171 MCLENDON COURT ALEXANDRIA, VA 22310	N/A	Cash	05/28/2019	\$2,000.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Automobile Damage	\$ 19,669.00	05/31/2019	\$ 60,774.43
Automobile Damage	\$ 0.00	06/23/2019	\$ 8,543.00
Automobile Damage	\$ 0.00	12/11/2019	\$ 57,076.57
Automobile Damage	\$ 0.00	01/15/2020	\$ 1,556.56
Automobile Damage	\$ 0.00	04/09/2020	\$ 35,550.10

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number:

6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11: Payments related to bankruptcy**

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	alvarezandmarsal.com	Q'MAX America, Inc.		05/08/2020	\$460,000.00
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE. 8TH FLOOR NEW YORK, NY 10022	alvarezandmarsal.com	Q'MAX America, Inc.		05/15/2020	\$175,000.00
CR3 PARTNERS 450 LEXINGTON AVENUE 4TH FLOOR NEW YORK, NY 10017	cr3partners.com	N/A		05/22/2020	\$100,000.00
HAYNES & BOONE LLP 2323 VICTORY AVENUE SUITE 700 DALLAS, TX 75219	haynesboone.com	Q'MAX America, Inc.		05/14/2020	\$50,000.00
HAYNES & BOONE LLP 2323 VICTORY AVENUE SUITE 700 DALLAS, TX 75219	haynesboone.com	Q'MAX America, Inc.		05/15/2020	\$50,000.00
HAYNES & BOONE LLP 2323 VICTORY AVENUE SUITE 700 DALLAS, TX 75219	haynesboone.com	Q'MAX America, Inc.		05/22/2020	\$170,000.00
NORTON ROSE FULBRIGHT CA LLP TRUST 400 3RD STREET AVENUE W SUITE 3700 CALGARY, AB T2P 4H2 CANADA	nortonrosefulbright.com	Q'MAX America, Inc.		05/12/2020	\$300,000.00
PIPER SANDLER COMPANIES 22 WAVERLY PLACE ABERDEEN, AB AB10 1XP CANADA	pipersandler.com	Q'MAX America, Inc.		05/11/2020	\$25,000.00
PORTER HEDGES LLP TRUST 1000 MAIN STREET 36TH FLOOR HOUSTON, TX 77002	porterhedges.com	Q'MAX America, Inc.		05/05/2020	\$200,000.00
PORTER HEDGES LLP TRUST 1000 MAIN STREET 36TH FLOOR HOUSTON, TX 77002	porterhedges.com	Q'MAX America, Inc.		05/15/2020	\$50,000.00
SONORAN CAPITAL ADVISORS 1733 N GREENFIELD RD MESA, AZ 85205	sonorancap.com	N/A		05/07/2020	\$10,000.00

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11: Payments related to bankruptcy**

Creditor's Name and Address	Email or website address	Who made the payment if not debtor?	If not money describe any property transferred	Dates	Total amount or value
STRETTA INC. 410 EXCHANGE SUITE 100 IRVINE, CA 92602	stretto.com	Q'MAX America, Inc.		05/15/2020	\$10,000.00

Amounts listed for Alvarez & Marsal North America, LLC on SOFA 11 are for distributions made by the Debtor relating to debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case. Note, the amounts listed for Alvarez & Marsal North America, LLC on the SOFA 11 response also include non-restructuring related services such as support business transformation, cash & vendor management and day-to-day general operations.

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 7, Question 14: Previous addresses**

Address	Dates of occupancy From	Dates of occupancy To
1029 SOUTH Y STREET FORT SMITH, TX 72903	Undetermined	07/17/2017
1102 AIRPORT FERNWOOD ROAD MCCOMB, MS 39648	11/01/2014	11/21/2017
11279 PERRY HWY., STE. 505 WEXFORD, PA 15090	01/01/2015	01/08/2020
1451 INDUSTRIAL BLVD. EAGLE PASS, TX 78852	12/15/2011	06/23/2017
1584 FM 1588 EAGLE PASS, TX 78852	06/23/2017	02/27/2018
2020 FAIRGROUND RD., SUITE 210 CASPER, WY 82604	03/01/2009	07/10/2017
232 OAKLAWN AVE. WOODSFIELD, OH 43797	01/01/2018	03/31/2019
2431 E. 61ST STREET, SUITE 710, 250, & 220 TULSA, OK 74136	10/13/1999	10/05/2018
38 JARMON TRAIL DOUGLAS, WY 82633	Undetermined	02/06/2019
401 NW 3RD STREET KENSETT, AR 72082	09/13/2010	02/01/2020
450 GEARS ROAD, SUITE 125 HOUSTON, TX 77067	05/12/2016	12/01/2017
6655 S. LEWIS AVE., SUITE 300 TULSA, OK 74136	02/28/2018	11/27/2019
724 BRICKWORKS DRIVE LEETSDALE, PA 15056	Undetermined	11/21/2017
952 LANCASTER LANE DYER, IN 46311	03/01/2017	02/28/2018

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 18:** Closed financial accounts

Creditor's Name and Address	Creditor's Last 4 digits of account number	Type of account	Date account was closed sold moved or transferred	Last balance before closing or transfer	Other type of account description
CADENCE BANK 1349 WEST PEACHTREE STREET SUITE 100 ATLANTA, GA 30309	0224	Checking	05/30/2019	\$0.00	N/A
COMMERCE BANK 1000 WALNUT STREET KANSAS CITY, MO 64106	6748	Checking	05/20/2020	\$0.00	N/A
COMMERCE BANK 1000 WALNUT STREET KANSAS CITY, MO 64106	6755	Checking	05/20/2020	\$0.00	N/A

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
5137 CUBESMART TX HOUSTON - BRITTMORE ROAD 1050 BRITTMORE RD HOUSTON, TX 77043	Linda Richey and Demi Zimmerman, Anchor Drilling Fluids USA, LLC	1315 WEST SAM HOUSTON PARKWAY N., SUITE 180 HOUSTON, TX 77043	Miscellaneous Business Records	Yes
KEYPORT SELF STORAGE 6530 S LEWIS AVE. TULSA, OK 74136	Gwen Gurnsey, Anchor Drilling Fluids USA, LLC	7335 S LEWIS, SUITE 209 TULSA, OK 74136	Miscellaneous Business Records	Yes

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
ANCHOR DRILLING FLUIDS THREE RIVERS TX 3067 S HIGHWAY 37 ACCESS THREE RIVERS, TX 78071	TEXAS COMMISSION ON ENVIRONMENTAL AIR QUALITY TCEQ REGION 14 NRC BLDG., SUITE 1200 6300 OCEAN DRIVE, UNIT 5839 CORPUS CHRISTI, TX 78412-5839	30 TAC Chapter 106.261(a) (7)(B); 30 TAC Chapter 106.262(a)(3); 5C THSC Chapter 382.085(b)	01/15/2019
ANCHOR DRILLING FLUIDS USA PECOS FACILITY 2111 W 3RD STREET PECOS, TX 79772	TEXAS COMMISSION ON ENVIRONMENTAL AIR QUALITY P.O. BOX 13087 AUSTIN, TX 78711-3087	30 TAC Chapter 116.110	06/12/2018

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
ADF SPV, LLC 251 LITTLE FALLS DRIVE WILMINGTON, DE 19808	Special Purpose Entity	83-1004273	06/05/2018	09/18/2019
C&A GRINDING, L.L.C. 49 JACKSON LAKE RD. SUITE O CHATSWORTH, GA 30735	Joint Venture	N/A	11/03/2011	Present

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26a: List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
COE, BRIAN ADDRESS ON FILE	01/06/2020	Petition Date
GLOVER, ERIC ADDRESS ON FILE	05/01/2020	Petition Date
HARRIS, LAURA ADDRESS ON FILE	05/21/2018	01/17/2020
HICKS, SAMANTHA ADDRESS ON FILE	08/01/2019	Petition Date
HLINICKY, DAVID ADDRESS ON FILE	05/07/2001	01/13/2020
HOLMAN, DAWYA ADDRESS ON FILE	02/12/2018	07/15/2019
HOLT, ALBERT CHRIS ADDRESS ON FILE	08/10/2015	08/15/2019
HUBBARTH, VICKIE ADDRESS ON FILE	10/04/1996	08/15/2019
RADHAKRISHNAN, KRIS ADDRESS ON FILE	08/12/2019	05/08/2020
RICHEY, LINDA ADDRESS ON FILE	07/01/2019	Petition Date
SAMUELL-BASTON, MICHAEL ADDRESS ON FILE	08/01/2019	Petition Date
THOMPSON, PAMELA ADDRESS ON FILE	08/01/2019	Petition Date

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26b: List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
PRICEWATERHOUSECOOPERS LLP PO BOX 952282 DALLAS, TX 75395-2282	05/24/2018	Present
RSM US LLP 5155 PAYSPHERE CIRCLE CHICAGO, IL 60674	05/24/2018	Present

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If any books of account and records are unavailable explain why
COE, BRIAN ADDRESS ON FILE	N/A
GLOVER, ERIC ADDRESS ON FILE	N/A
HICKS, SAMANTHA ADDRESS ON FILE	N/A
PRICEWATERHOUSECOOPERS LLP PO BOX 952282 DALLAS, TX 75395-2282	N/A
RICHEY, LINDA ADDRESS ON FILE	N/A
RSM US LLP 5155 PAYSPHERE CIRCLE CHICAGO, IL 60674	N/A
SAMUELL-BASTON, MICHAEL ADDRESS ON FILE	N/A
THOMPSON, PAMELA ADDRESS ON FILE	N/A

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Name & Address

AFCO
PO BOX 360572
PITTSBURGH, PA 15250-6572

ENCINA BUSINESS CREDIT, LLC
ATTN: THOMAS SULLIVAN
123 N. WACKER DRIVE, SUITE 2400
CHICAGO, IL 60606

FIRST INSURANCE FUNDING CORP
PO BOX 7000
CAROL STREAM, IL 60197-7000

HSBC BANK CANADA
ATTN: SENIOR CORPORATE BANKING MANAGER
9TH FLOOR, 407-8TH AVENUE S.W.
CALGARY, AB T2P 1E5
CANADA

LOCKTON INSURANCE BROKERS INC.
444 WEST 47TH STREET
SUITE 900
KANSAS CITY, MO 64112

MARSH INC.
1166 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

WELLS FARGO BANK
420 MONTGOMERY STREET
SAN FRANCISCO, CA 94104

Financial Statements provided to outside parties are typically reported on a consolidated basis, including Debtor and non-Debtor affiliate information. Financial statements may also be shared with vendors or service providers during the ordinary course of business, but the Debtors do not maintain a list of these parties

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
INVENTORY ON RIGS - Various By Rig	03/31/2020	\$ 12,209,117.71 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
INVENTORY ON RIGS - Various By Rig	04/30/2020	\$ 7,888,067.22 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID01 - Bill Greenway	03/31/2020	\$ 343,810.96 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID01 - Bill Greenway	04/30/2020	\$ 253,243.26 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID02 - Jason Crook	03/31/2020	\$ 865,068.63 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID02 - Jason Crook	04/30/2020	\$ 927,341.06 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID03 - Jessica Gilbert	03/31/2020	\$ 155,844.58 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID03 - Jessica Gilbert	04/30/2020	\$ 153,857.28 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID04 - Rob Fife	03/31/2020	\$ 1,859,680.24 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID05 - Jessica Gilbert	03/31/2020	\$ 308,597.09 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID05 - Rob Fife	04/30/2020	\$ 1,937,999.07 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
WUSMID07 - Dustin Denney	03/31/2020	\$ 201,702.25 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID07 - Jessica Gilbert	04/30/2020	\$ (6,349.90) Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID08 - Dustin Denney	04/30/2020	\$ 47,967.66 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID08 - Laken Hennigh	03/31/2020	\$ 271,433.53 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID09 - Dale Chilson	03/31/2020	\$ 867,345.85 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSMID09 - Laken Hennigh	04/30/2020	\$ 271,433.53 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR01 - Dale Chilson	04/30/2020	\$ 783,844.17 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR01 - Jessica Gilbert	03/31/2020	\$ 2,086,070.42 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR02 - Harold Willett	03/31/2020	\$ 1,771,171.30 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR02 - Jessica Gilbert	04/30/2020	\$ 2,287,552.32 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR03 - Ed Moyer	03/31/2020	\$ 814,404.39 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
WUSNOR03 - Harold Willett	04/30/2020	\$ 2,327,611.72 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR04 - Ed Moyer	04/30/2020	\$ 810,199.86 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSNOR04 - Lance Luna	03/31/2020	\$ 4,482,299.38 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER01 - Lance Luna	04/30/2020	\$ 5,643,069.74 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER01 - Robert Murray	03/31/2020	\$ 3,520,452.12 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER02 - Kae Cee Grimsley	03/31/2020	\$ 1,549,971.84 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER02 - Robert Murray	04/30/2020	\$ 4,953,139.59 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER03 - Bobbie Clonce	03/31/2020	\$ 26,277.40 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSPER03 - Kae Cee Grimsley	04/30/2020	\$ 1,545,378.84 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSR0K01 - Bobbie Clonce	03/31/2020	\$ 158,921.52 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSR0K01 - Bobbie Clonce	04/30/2020	\$ 27,072.18 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
WUSROK03 - Bobbie Clonce	03/31/2020	\$ 4,974.93 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK03 - Bobbie Clonce	04/30/2020	\$ 163,867.54 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK04 - Bobbie Clonce	03/31/2020	\$ 340,814.75 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK04 - Bobbie Clonce	04/30/2020	\$ 2,359.59 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK05 - Bobbie Clonce	04/30/2020	\$ 276,875.84 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK05 - Karen Holmwood	03/31/2020	\$ 1,173,938.64 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK06 - Bobbie Clonce	03/31/2020	\$ 1,101,730.89 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK06 - Karen Holmwood	04/30/2020	\$ 1,286,985.81 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK07 - Bobbie Clonce	04/30/2020	\$ 1,041,610.45 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK07 - Karen Holmwood	03/31/2020	\$ 185,078.40 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK08 - Bobbie Clonce	03/31/2020	\$ 358,937.11 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
WUSROK08 - Karen Holmwood	04/30/2020	\$ 186,590.40 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK09 - Bobbie Clonce	04/30/2020	\$ 132,924.13 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK09 - Karen Holmwood - DF Zachary Meyer	03/31/2020	\$ 1,458,871.32 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK10 - Karen Holmwood	03/31/2020	\$ 296,005.73 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK10 - Karen Holmwood - DF Zachary Meyer	04/30/2020	\$ 1,578,985.20 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK11 - Bobbie Clonce	03/31/2020	\$ 151,387.39 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK11 - Karen Holmwood	04/30/2020	\$ 260,037.73 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK12 - Bobbie Clonce	04/30/2020	\$ 150,241.24 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK12 - Kraig Keltner	03/31/2020	\$ 985,272.38 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK13 - Bobbie Clonce	03/31/2020	\$ 69,966.49 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK13 - Kraig Keltner	04/30/2020	\$ 964,266.35 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost market or other basis) of each inventory	Name and address of the person who has possession of inventory records
WUSROK14 - Bobbie Clonce	03/31/2020	\$ 25,200.00 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK14 - Bobbie Clonce	04/30/2020	\$ 66,497.11 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK19 - Bobbie Clonce	04/30/2020	\$ 172,895.38 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK19 - Karen Holmwood	03/31/2020	\$ 40,833.43 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK21 - John Cato	03/31/2020	\$ 1,919,730.78 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSROK21 - Karen Holmwood	04/30/2020	\$ 38,705.80 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSSTX02 - Armando Torres - DF Travis Richbourg - SC	03/31/2020	\$ 2,780,340.78 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSSTX02 - John Cato	04/30/2020	\$ 1,808,061.00 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043
WUSSTX04 - Armando Torres - DF Travis Richbourg - SC	04/30/2020	\$ 2,764,167.38 Cost	BRIAN COE 1315 WEST SAM HOUSTON PKWY N SUITE 180 HOUSTON, TX 77043

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and nature of any interest	% of interest if any
BROWN, VERONICA MORALES ADDRESS ON FILE	Vice President of Supply Chain	
CARTER, CELINA ADDRESS ON FILE	Secretary	
DIAZ-GRANADOS, RAFAEL ANDRES ADDRESS ON FILE	President	
GLOVER, ERIC ADDRESS ON FILE	Chief Financial Officer	
Q'MAX AMERICA, INC 11700 KATY FWY., SUITE 200 HOUSTON, TX 77079	Controlling Shareholder	100%
RIVERA, JOCELYN R ADDRESS ON FILE	Assistant Secretary	

Debtor Name: Anchor Drilling Fluids USA, LLC

Case Number: 6:20-bk-60030

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
BILLON, BRADLEY ADDRESS ON FILE	Vice President of U.S.A.	11/21/2017	03/02/2020
MANZ, STEVEN A ADDRESS ON FILE	Treasurer	11/01/2018	08/09/2019
RADHAKRISHNAN, K G ADDRESS ON FILE	Sr. Vice President and Chief Financial Officer	08/12/2019	05/01/2020